



Manager: Edna Atkins

Business Purpose: locks For Weichert

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.92

Card Purchase Date: Dec-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown/Corporate Office	Split Evenly	\$73.92		60133	Lock Upgrades	Lock	\$73.92

Bill To: LONES		Date of Sale: 02/29/19		
LONES		Invoice: 60260		
LINES CONTRACTS ACCOUNT		1/2/18: 19,156.00		
P.O. BOX 538984				
ATLANTA, GA 30355-0984				
SHIP TO: 18871 MILL CREEK RD				
BIRMINGHAM, AL 35243-5907				
Bill#: LONES EGM				
S.K.U.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT PRICE
0200000201408	609 SC BERRY VIT ELIX	1.00	EA	24.0
0200000203246	144 PRULEE PINE	0.00	EA	0.0
0200000205909	PROUDTOWN DISCOUNT APRIL	1.00	EA	0.0
Subtotal: 6012		Tax: 4.18		6053.18
		Balance Due:		7318

Bill Payment ID: LONES