



Manager: Mike Jacobus

Business Purpose: safety upgrades

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1159.86

Card Purchase Date: Feb-01-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$1,159.86		60149	Security Upgrades	Safety upgrades	\$1,159.86

LOWE'S OF WARRINGTON, PA

SALE -
 SALE#: S0735RK2 1854492 TRANS#: 95729637 02-01-22
 105670 0.00 N
 PROMOTIONAL DISCOUNT APPL
 INVOICE 89938 SUBTOTAL: 0.00
 POS SALE
 SALE#: S0735RK2 1854492 TRANS#: 95729637 02-01-22
 1237653 958205 662.20
 SMARTKEY S/C DBOLT
 34.86 DISCOUNT EACH -1.75
 20 @ 33.11
 PICK UP LATER - LOWE'S # 735 on 02/03/2022
 1183093 270005 432.00
 ANTI-TIP DEVICE
 5.69 DISCOUNT EACH -0.29
 80 @ 5.40
 PICK UP LATER - LOWE'S # 735 on 02/03/2022
 PO #: 190569879
 INVOICE 89939 SUBTOTAL: 1,094.20
 INVOICE 89938 SUBTOTAL: 0.00
 INVOICE 89939 SUBTOTAL: 1,094.20
 SUBTOTAL: 1,094.20
 PA - STATE TAX: 65.66
 BALANCE DUE: 1,159.86
 LAR: 1,159.86
 LAR *****2702 000462
 KEYED REFID: 972456 02/01/22 10:34:04
 LAR PO: 251 DEKALB
 ACCOUNT NAME
 LINDY CONTRACTORS ACCOUNT
 AUTH BUYER: JACOBUS MICHAEL
 TOTAL DISCOUNT: 58.20
 0735 49 02/01/22 10:34:07 REF#: 484
 CUSTOMER: 251 DEKALB 251 DEKALB