



Manager: Mike Jacobus

Business Purpose: fire safety supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$9158.40

Card Purchase Date: Feb-16-2022

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	\$9,158.40		60120	Fire Protection	Smoke alarm	\$9,158.40

LOWE'S OF WARRINGTON,PA

SALE
SALES# 80735RK2 1854492 TRANS# 95020090 02-16-22
986239 FA 10YR BAT PHOTO SMOKE/C 1,440.00
38 @ 40.00
PICK UP LATER - LOWE'S # 735 on 02/21/2022
INVOICE 92740 SUBTOTAL: 1,440.00
- SOS SALE -
SALES# 80735RK2 1854492 TRANS# 95020090 02-16-22
1232665 360258 7,200.00
CO/SMOKE ALARM COMBO
180 @ 40.00
PICK UP LATER - LOWE'S # 735 on 02/21/2022
PO # 192328586
INVOICE 92741 SUBTOTAL: 7,200.00
INVOICE 92740 SUBTOTAL: 1,440.00
INVOICE 92741 SUBTOTAL: 7,200.00
SUBTOTAL: 8,640.00
PA - STATE TAX: 518.40
BALANCE DUE: 9,158.40
LAR: 9,158.40
LAR *****2702 000475
KEYED REFID:845762 02/16/22 09:02:15
LAR PO: 251 dekalb
735 49 02/16/22 09:01:30 REF#: 740
CUSTOMER: 251 DEKALB 251 DEKALB

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL TOGETHER WITH ANY OTHER CHARGE