

Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$226.43

Card Purchase Date: Mar-17-2022

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
Piazza at Jenkintown	Split Evenly	\$226.43		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$226.43

3						
100						
(Court)						
Secondary Account:	9800 179270 2 Statement Date: 03/25/2	Page: 10 O	- 10	_		
	LOWE'S					
	P.O. BOX 530954 ATLANTA, GA 30353-	0000				
LINDY CONTRACTORS AC		Date of				
Account: \$000 175270.		Invoice:		03/17/22 905925 -	IORWOR	
Today Services Wo	PHASE.	P.O. / J	OB:	708 WES	TMARCIN	
8.K.U. 000000000219679	DESCRIPTION	0	HAN	ITY UN	T	
0000000000091610	MS METAL ACCESSORY PACK I	-		2.00 Fa		
00000000219638	MS METAL NY BOX WITH OUT			1.00 EA		
000000000029400	ON ALUM HEAVY DUTY THRES			2.00 FA	3.30	3.30
000000000771833 00000000737901				.00 FA	16.41	32.82
				.00 EA	24.21	24.21
10000000155570			. 2	00 FA	35.14	35.14
Nec 213.61	PROMOTIONAL DISCOUNT APPL		. 2	00 FA	34.88	69.76
			- 1	00 FA	16.14	32.28
AND DESCRIPTION OF THE PERSON NAMED IN	Tac 12.82				0.00	0.00
Personal Re-	The second second	4.5	-	Ba	Nance Due:	
	LOWES	4	-			226,43
	P.O. BOX 530954					
WIRACTORS ACCOUNT 9800 175270 2	ATLANTA, GA 30353-0954					
OZBE / MARINE						
SACOBUS MICHAEL		Date of Sale:				
				8/22 85 -IOGO		
DE DE	SCRIPTION	P.O. / JOB:	708	WEST - M	YN	
s spg:	MIN ON				AKCIN.	
	438 CH HK SN GH	QUAN	TITY	Libert	_	100
64/114	MICKEL ECONO HANDRA				PRICE	-
Score	MM STEEL BAR PULL BLUE 1.88 ORIGINAL		3.00	EA		EXT. PRICE
			2.00	EA		
OSLOVINO						
OSI QUAL 14-20 RASI	MAX CO1 WHITE 9		00.5	FΑ	3.21	11.34