

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: \$461.20

Card Purchase Date: Mar-15-2022

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	\$461.20		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$461.20

8.K.U. 0000000000000000000000000000000000	DESCRIPTION	P.O. Faces		diam'r.		3
	HEL CLENEW WORK CHILING	Out	_			
	CLNG BOX 1-10-IN DEED 10	QUAN	THY :	Here		
000000000000000000000000000000000000000	FOAM FILTER (64911)				Old -	
0000000000000000	DW XP ZIN TURBO CUP WHEE		100	TA:	2.60	A CONTRACTOR OF THE PARTY OF TH
00000000000000015	CLEA HAMILES-109 SNAP III.		1.00	EN:	3.50	
			1.00	EA EA	90.24	
00000000002440	10IN GALV FLOOR FLANGE		3.00	EA.	7.50	
000000000000000000000000000000000000000	LOSV X 18IN GALV PIPE		3.00	TA.	7.16	156
000000001500773	HALD BIN OCT DETACH JOOK		8.00	EA.	19.75	21.50
000000002987572	10 1400 IN PVG OW BOX(-70		2.00	EA	26.50	2254
000000000000000000000000000000000000000	CADDY 512 HEAVY DUTY BOX		3.00	EA.	2.00	436
000000000155629			1.00	100	0.00	72.86
						000
Subtool: 368.73	Tax: 22.13				nce Due:	300 M
THEORY	The second second		_	_		=
Mail Preprends to:	LOWE'S					
	P.O. BOX 530954					
	ATLANTA, GA 30353-0954					
LINDY CONTRACTORS ACCOUNT		Date of Sale:	03/11	_		
			9052	70 -INRA		
	4PA	P.O. / JOB:	251			
Bayer JACOBUS MICHAEL						
8.K.U.	DESCRIPTION	QUAI	ettty	UNIT	PRICE	EXT. PRICE
00000000773160	3/9-IN X 8-IN SOS PLUS DR		1.00	EA	14.23	5623
000000002280248	3/9 X 4IN TITENHO 30 CT		1.00	EA	72.95	72.90
000000000199620	PROMOTIONAL DISCOURT ARRIVA		1.00	FA	0.00	0.00
Subtotal: 87.18	Tax: 5.24			BM	nce Diec	92.42
Mol Payments to:	LOWE'S					
	P.O. BOX 530954					
	ATLANTA, GA 30353-0954					
LINETY CONTRACTORS ACCOUNT		Date of Sale				
Account: 9800 175270 2		Date of Sale:		922 80 JNRV		
STORYCON DESIGNATION	EA.	P.O. / JOB:	201.0		0.204	
BANK: JACOBUS MICHAEL						
S.K.U.	DESCRIPTION	QUA	TITY	UNIT	PRICE	EXT. PRICE
000000002131349	HIS 4 ACE RAW ALL DET MIN		2.00	FA	217.65	435.50
000000000110876	PROEXPRESS DELIVERY		1.00	EA	0.00	0.00
000000000119930	PROMOTIONAL DISCOUNT APPL		1.00	DA.	0.00	0.00
	PROMOTIONAL DISCOUNT APPL		1.00	EA	0.00	
Supplied 435.30	Tex: 25.10				ence Dute:	