



Manager: Mike Jacobus

Business Purpose: painting supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.44

Card Purchase Date: Oct-25-2021

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	\$70.44		56134	Painting Supplies	Painting supplies	\$70.44

LOVE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALES#: S1837NM1 3532472 - SALE - TRANS#: 88160298 10-25-21

772278 128-FL OZ CABOT GOLD SUNL	47.49	
49.98	DISCOUNT EACH	-2.49
39402 BLUE HAWK 2.5-IN ANGLE D	18.96	
9.98	DISCOUNT EACH	-0.50
2 Q	9.48	

SUBTOTAL: 66.45
TAX: 3.99
INVOICE 01629 TOTAL: 70.44
LAR: 70.44
TOTAL DISCOUNT: 3.49

LAR:XXXXXXXXX2702 AMOUNT:70.44 AUTHCD:000638
KEYED REFID:944349 10/25/21 07:11:44
LAR PO: PLAZA
ACCOUNT NAME:
LINDY CONTRACTORS ACCOUNT
AUTH BUYER: JACOBUS MICHAEL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.