



Manager: Edna Atkins

Business Purpose: light fit out 318

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$37.75

Card Purchase Date: May-22-2019

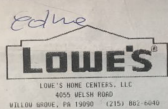
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$37.75		60122	Fit Out-Commercial	Supplies for com fit out	\$37.75



SALE
SILENCE: 51837081 1506739 FRANK: 2524190 05-22-19

762999 PF WASHINGTON 1-LT BR QTY	35.61
27.48 DISCOUNT EACH	-1.07

SUBTOTAL:	35.61
TAX:	2.14
INVOICE 02029 TOTAL:	37.75
ONE:	37.75

TOTAL DISCOUNT: 1.07
LAWXXXXXXXXXXXX2002 AMOUNT: 37.75 8010331008450

EXPIRES 02/28/19 05/22/19 07/23/19
LAW PO: 018 LEECON

ACCOUNT NAME:
LINDY CONTRACTORS ACCOUNT

NOTE BUYER: ALEXIS EGBA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE ONE NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S/Os OR DIRECT DELIVERY
MERCHANDISE

STONE: 1837 LENGTH: 42 05/22/19 07/23/19
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SHIPPING AND SPECIAL ORDER ITEMS

