



Manager: Edna Atkins

Business Purpose: supplies com fit out

Is this a Credit/Return: Yes

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$434.52

Card Purchase Date: May-06-2019

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	\$434.52		60122	Fit Out-Commercial	Commercial it out for supplies	\$434.52

LOVE'S HOME CENTERS, LLC
4096 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 862-6040

- RETURN 18885 -

SALES# R 51837BT1 2351216 TRANS# 18151759 05-06-19

RET 356475 : 6-12 PRINED PINE 409.92-

24 0 17.06-

ORIG. STORE: 1837 DATE: 050619 INW: 2297

Credit

SUBTOTAL: 409.92-

TAX: 24.60-

TOTAL RETURN: 434.52-

LAR: 434.52-

LAR:XXXXXXXXXX2702 AMOUNT:434.52

KEYED REFID:860750 05/06/19 10:09:48

LAR PO: 0

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

AUTH BUYER: ATKINS EDNA

STORE: 1837 TERMINAL: 18 05/06/19 10:09:48

STORE MANAGER: AARON DRELLICH

