



Manager: Edna Atkins

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$325.42

Card Purchase Date: Apr-26-2019

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	\$325.42		60122	Fit Out-Commercial	Contractor supply for 318 Leed	\$325.42

Edna 318 Calom



LOWE'S HOME IMPROVEMENTS, LLC
4055 WELSH ROAD
MILFORD MAHWAH, PA 19060 (215) 682-6040

SALE

SALES#: 51837001 1506729 TRANS#: 2205403 04-26-19

330568 2-4-8 #2 RD OF SELECT STD	210.75
2.96 DISCOUNT EACH	-0.15
75 # 2.01	
112628 5 LB CRSE DRG SCR PM RD 2	20.91
21.97 DISCOUNT EACH	-1.06
945579 3LB MUD BRUSH SCR PT 1/2	0.54
8.99 DISCOUNT EACH	-0.44
916567 5 LB CRSE DRG SCR PT 1-5/	25.29
24.48 DISCOUNT EACH	-1.19
111406 5LB FINE DRYPALL 2 IN	20.91
21.97 DISCOUNT EACH	-1.06
48826 BRCT TRIN SCREW SS 2-1/4	13.30
13.98 DISCOUNT EACH	-0.68
4512 1-3-8 PHX SPRKLE PHE F24	9.30
1.63 DISCOUNT EACH	-0.08
6.8	1.55

SUBTOTAL: 307.00
TAX: 18.42
INVOICE 02840 TOTAL: 325.42
LBN: 325.42
TOTAL DISCOUNT: 16.16
LBN:XXXXXXXXXX42702 AMOUNT:325.42 NOTHC:000711
KEYED BY:10-RT9342 04/26/19 09:30:14

