



Manager: Edna Atkins

Business Purpose: supplies 318

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$34.26

Card Purchase Date: May-01-2019

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	\$34.26		60122	Fit Out-Commercial	318 Leedom fit out supplies	\$34.26



916589	1LB DRYWALL SCRW PT 1-5/8	16.16
8.98	DISCOUNT EACH	-0.90
	2 @ 8.08	
916590	1LB DRYWALL SCRW PT 1-7/8	16.16
8.98	DISCOUNT EACH	-0.90
	2 @ 8.08	

INVOICE 02715	TOTAL:	34.26
	LAR:	34.26

KEYED REFID:358841 05/01/19 07:02:27
LAR PO: 318 LEEDOM
ACCOUNT NAME:

ACCOUNT NAME:
LINDY CONTRACTORS ACCOUNT
AUTH BUYER: ATKINS EDNA

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

