



Manager: Edna Atkins

Business Purpose: supplies 318 Leedom

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$271.89

Card Purchase Date: May-07-2019

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	\$271.89		60122	Fit Out-Commercial	Supplies for Commercial 318	\$271.89

LOWE'S

LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLIAM GROVE, PA 19090 (475) 867-6040

SALE

SALSA: 518370M1 1548739 NUMBER: 2229059 05-07-19

744092	MS 36 2PML 50 TOP SH LH	89.30
	94.00 DISCOUNT ELEM	4.70
744091	MS 36 2PML 50 TOP SH RH	89.30
	94.00 DISCOUNT ELEM	4.70
744093	MS 24 2PML 50 TOP SH RH	77.90
	82.00 DISCOUNT ELEM	4.10

SUBTOTAL: 256.50

TAX: 15.39

INVOICE 02527 TOTAL: 271.89

DATE: 05/07/19

TOTAL DISCOUNT: 13.50

LR:XXXXXXXXXX02 Amount: 271.89 AUTH:00000000

KEYED REF:00000000 05/07/19 07:48:02

LR PG: 318 LEESON

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

WITH BUYER: ALEXIS EARN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK DISCOUNTS. MAY NOT EXIST FROM 90 DAYS
FROM TRANSACTION DATE FOR 50% OR DIRECT DELIVERY
MERCHANDISE.

SIGN: 1548739 05/07/19 07:48:02

