



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: \$140.94

Card Purchase Date: Apr-29-2019

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	\$140.94		60136	Masonry Repairs/Restoration	Masonry repair	\$140.94



LOWE'S HOME CENTERS, LLC
4055 WILSH ROAD
WILLOW GROVE, PA 15090 (215) 882-6040

— SALE —
SALES# : S1837011 1506739 TRNS# : 2553836 04-29-19

337886 5.5-OZ DRYDEX SPACKLING	7.94
4.18 DISCOUNT EACH	-0.21
2 @	3.97
11811 27-8 GALV DINND METL LATH	10.02
10.55 DISCOUNT EACH	-0.53
40074 30 FIRE SHIELDER EXPS BLNT	90.20
9.58 DISCOUNT EACH	-1.39
12 @	
41324 25-LB PLASTER OF PARIS	16.72
17.60 DISCOUNT EACH	

SUBTOTAL:	140.94
TAX:	7.96
INVOICE 02388 TOTAL:	140.94
LAR:	140.94

TOTAL DISCOUNT: 14.00

LAR:XXXXXXXXXX2702 AMOUNT:140.94

KEYED REF ID:553725 04/29/19 12:04:15

LAR PO: 318 LEECOM

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

RUTH BUYER: AIRLINS EDNA

