

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: \$348.84

Card Purchase Date: May-14-2019

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	\$348.84		60122	Fit Out- Commercial	Supplies	\$348.84

	isa. 181			Balance Due:	123.22
ments to:	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
CONTRACTORS ACCOUNT tl: 9800 175270 2 20g; 1887 / WILLOW GROVE, PA ATKINS EDNA	m y	Date of Sale: Invoice: P.O. / JOB:	05/14/19 902/736 318 LEEDON	MO	
u.	DESCRIPTION	QUANTITY	TINU YTIT	IT PRICE	EXT. PRICE
0000615268	1-12-IN X 8-FT PEULATT				15.18
0000678949	INK VESTA ENDCAP 4979K-07				18.03
0000594145	1-IN PIN W/ WASHER P50090		100 EA		1423
0000472151	.27 CAL RED STRIP		100 EA		9.96
CA60/2000	DAY NESTA SET ADDRESS OF O				153.90
0000155670	PROMOTIONAL DISCOUNT APPL		100 EA	117.80	0.00
at 329.10	Tax: 19.74			Balance Due:	348.84