

Manager: Stephen Cicala

Business Purpose: Fluorescent bulbs and water

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$158.43

Card Purchase Date: May-24-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Manually enter Split	\$158.43		57230	Food/Coffee Service	Water for office	\$37.84
251 Dekalb	Manually enter Split	\$158.43		56119	Electrical Supplies	Fluorescent bulbs	\$120.59

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S.K.U. 00020000838545	LNDY CONTRACTORS ACCOUNT Account: 9803 175270 2 Streachy: 0755 WARRINGTON PA Bayer: MACOBUS MICHAEL	Mail Pajiments to:	Subtools: 151.60	00000000161555	S.K.U.	Mail Payments to: LNDY CONTRACTORS ACCOUNT ACCOUNT. 0930 115279 2 Stew City. 0725 I WIASRINGTON, PA Bayer. LACOBLIS MICHAEL.	Substat 1,337.52	000000000000000000000000000000000000000
DESCRIPTION DELTA R.YNN/2H SS WS	*	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Tax: 6.83	GELFL 17W T8A 2FT 4.1K.1 PROMOTIONAL DISCOUNT APPL	DESCRIPTION NIAGARA 32-CT PURIFIED WA	LOWE'S P.O. BOX 530954 P.O. BOX 530954 ATLANTA, GA 30353-0954	Tac 80.28	PRONOTONAL DISCOUNT APPL DELVERY FEE
2	Data of Sal Invoice: P.O. / JOB	-			QUAI	Date of Sale: Invoice: P.O. I JOB:		
QUANTITY UNIT	6: 05/26/22 905/22 -INURRI 251 DEXALB		89	1200 EA	QUANTITY UNIT	0524/22 946631 -UZSQUO 261 DEKALB	Balance Due	100 54
r PRICE	J. RET		Balance Due:	0.48	PRICE 473	8	e Dusc	0.00
E EXT. PF			158.43	0.00	EXT. PRICE		1,417.78	000