

Manager: Stephen Cicala

Business Purpose: Bathroom faucets

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$419.92

Card Purchase Date: May-26-2022

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 | Split Evenly | \$419.92 | | 56136 | Plumbing Supplies | (3) bath sink faucets | \$419.92 |

| | | | | | - | | | | 118 1 |
|---|-----------------|---|---------------|---|---|-----------------|---|--|------------------|
| 9 | 82 | 88 | s | 992 | | - | | | 1111 |
| CR.0349N 5679 5615 A.TD | Subtract 396.15 | 00000000155670 | S.K.U. | LINDY CONTRACTORS ADDOUNT Account: 9800 1752TO 2 StoraCDy; 0775 / WARRINGTON PA Bayer: JACOBILS MICHAEL | Nel Payments to: | Subtract 151.00 | 000000000000000000000000000000000000000 | 00000000009791 | SKU |
| -Continue- 97 22455 PME 80035 07 84044 | Tac 23.17 | DELTA FLYNN 2H SS WS PROMOTIONAL DISCOUNT APPL | DESCRIPTION | NT ON PA | LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954 | Tax: 6.53 | PROMOTIONAL DISCOUNT APPL | MAGARA SOCT PURFIED HA GELFL TIN TIA SET 4.1K.1 | DESCRIPTION |
| 23199 | Salar | 300 EA | TINU YTTTNAUQ | Date of Sale: 05/25/22 Invoice: 955/22 - 4/URRT P.O. / JOB: 25/ DEKALB | | Béanca Due | T | 1200 EA | QUANTITY UNIT PR |
| | Balance Die: | 132.05 | PRICE | | |) Jax | 0.00 | 9.45 | PRICE EXT |
| | 41992 | 396.15 | EXT. PRICE | | | 159.43 | 0,00 | 113.75 | EXT. PRICE |