



Manager: Edna Atkins

Business Purpose: capital 325 supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$304.52

Card Purchase Date: Aug-06-2019

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	\$304.52		60122	Fit Out-Commercial	Supplies	\$304.52



LOWE'S HOME CENTERS, LLC
4055 WILSON ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALE

SALES#: 51637001 1506729 16008#: 2096143 08-06-19

130683	ROCK STONE WOOD TMSH 59	140.14
51.90	DISCOUNT EACH	-2.60
3 0	49.30	
134050	SHEETROCK 5/8" X 1/4" CRG 4	11.86
15.48	DISCOUNT EACH	-3.62
516404	SLB FINE DRYPHLL 1-1/4 IN	18.98
19.90	DISCOUNT EACH	-1.00
11749	WU 250F1 PROFORN JOINT TA	2.07
2.18	DISCOUNT EACH	-0.11
11727	5/8" 4-0 TYPE X DRYPHLL	106.24
13.30	DISCOUNT EACH	-0.70
8 0	12.20	

SUBTOTAL: 287.29

TAX: 17.23

INVOICE 02815 TOTAL: 304.52

LAR: 304.52

TOTAL DISCOUNT: 143 - 13

LAR:XXXXXXXXXXXX02/02 AMOUNT:304.52 AUTHID:000793

KEYED REF ID:892420 08/06/19 08:55:52

LAR PD: 325 YORK

ACCOUNT NAME:

LINDY CONTRACTIONS ACCOUNT

