



Manager: Mike Jacobus

Business Purpose: insulation

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$291.93

Card Purchase Date: Jan-11-2022

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 Delkalb	Split Evenly	\$291.93		56114	Carpentry Supplies	Insulation	\$291.93



LOWE'S HOME CENTERS, LLC
405 EASTON ROAD
HARRISBURG, PA 17106 (717) 491-5968

--- SCALE ---
SALES: 0870822 HOSBY - TRANS - 08/11/22
305168 AUGANDEL S W S 75.25-28 E 270.40
57.59 STICKNEY ECHA 2.40
3.9 35.58
CASH PAID - 01/11/2022 0.00
2 DELIVERY FEE 0.00

SUBTOTAL: 275.40
TAX: 14.53
INVOICE 49079 TOTAL: 291.93
LAW: 291.93
TOTAL DISCOUNT: 14.53
LAW-TRANS-08/11/22 08/11/22 10:44:33
KEYED REF ID-085479 01/11/22 10:44:33
LAW PD: 291.93
ACCOUNT NAME:
LINDY CONTRACTING ACCOUNT

AUTH NAME: JACOBUS REISCHL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0725 TERMINAL: 45 08/11/22 10:44:33
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
