



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: \$18.56

Card Purchase Date: Mar-27-2019

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	\$18.56		56113	Building Supplies	Supplies	\$18.56

**LOWE'S**  
LOWE'S HOME CENTERS, LLC  
4055 WELSH ROAD  
WILLOW GROVE, PA 19090 42151 882-8040

SALES# 818370M1 1506739 TRMNR: 2690050 03-27-19

12866 SUSPEND CEILING 1/8" SCREW	2.93
3.00 DISCOUNT EACH	-0.15
12879 SUSPEND CEIL LAG SCREW DR	3.97
4.18 DISCOUNT EACH	-0.21
12841 100 FT ROLL 1/8" HANGING	10.60
5.50 DISCOUNT EACH	-0.20
2 @ 5.30	

SUBTOTAL: 17.50  
TAX: 1.06  
INVOICE 02787 TOTAL: 18.56  
LRR: 18.56  
TOTAL DISCOUNT: 0.92

LRRXXXXXXXXXX2702 AMOUNT: 18.56 AUTHCD:000375  
KEYED REFID:836352 03/27/19 08:34:20  
LRR PD: ALEHENT HATS  
ACCOUNT NAME:  
LINDY CONTRACTORS ACCOUNT  
AUTH BUYER: ATKINS EDNA

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

7.5 LB CONCRETE M  
ON BOND ADHFF  
DISCOUNT APPL  
Pc 2.54

ACCOUNT #  
DATE FOR S  
FROM TSN

