



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: \$273.27

Card Purchase Date: Apr-01-2019

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	\$273.27		56114	Carpentry Supplies	Supplies	\$273.27

**Lowe's**  
LOWE'S HOME CENTERS, LLC  
4000 WILSON ROAD  
WILLOW BRIDGE, PA 19091 (717) 802-6840  
--- BILL # ---  
ORDER: 8802047000173    ORDER#: 2110230 04-01-19

120020 SHEETROCK 4X8 1/2X4 CHS 4	29.40
15.80    DISCOUNT EACH	-0.78
2 8	14.70
4512 1-3-8 POP WHITE PHR FIR	9.24
1.83    DISCOUNT EACH	-0.09
5 8	1.54
11727 5/8-8-8 TYPE X UNFALL	115.20
15.47    DISCOUNT EACH	-0.97
25824 PS-2-C1 1/8-7-4 UNFALL	24.49
29.90    DISCOUNT EACH	-1.49
112615 3-18 LAMBE 80W SCL PH RD	20.80
21.97    DISCOUNT EACH	-1.09
40074 3M F104 BARRIER CP25 SLAT	58.60
9.58    DISCOUNT EACH	-0.48
5 8    9.10	
SUBTOTAL:	257.81
TAX:	15.46
INVOICE 62261    TOTAL:	273.27
LBR:	273.27
TOTAL DISCOUNT:	13.59
LBR:XXXXXXXXXXXX AMOUNT:273.27 AUTH:0000634	
KEYED REFID:626762 04/01/19 07:30:40	
LBR PD: 7162210	
ACCOUNT NAME:	
LINDY CONTRACTORS ACCOUNT	
AUTH BUYER: ATKINS EDNA	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
DATE FOR DEBIT: 04/01/19	

