

Manager: Edna Atkins

Business Purpose: covid

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$402.94

Card Purchase Date: May-05-2020

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------------|----------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$402.94 | | 57240 | Office expenses | Covid supplies | \$402.94 |

Secondary Account: 9800 175270 2 Statement Date: 07/25/20 Page: 4 of 6

Current Invoice Details

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Account: 9800 175270 2
Store/City: 075 / WASHINGTON, PA
Buyer: ATKINS EDNA

Date of Sale: 05/28/20
Invoice: 980005 - FGUACA
P.O. / JOB: WIPES MAIN OFFICE

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------------|------------------------|----------|------|-------|------------|
| 00000000000000000000 | PROCESSING DELIVERY | 1.00 | EA | 0.00 | 0.00 |
| 00000000000000000000 | SCS FASTENING HARDWARE | 98.00 | EA | 3.99 | 390.16 |
| Subtotal: | | 99.00 | | | 390.16 |
| Tax: | | 22.81 | | | |
| Balance Due: | | | | | 402.97 |

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| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------------|--------------------------|----------|------|-------|------------|
| 00000000000000000000 | 1-1/2 IN CD'S TAMP WHITE | 1.00 | EA | 7.11 | 7.11 |
| 00000000000000000000 | 1-1/2 IN AN EXT TUBE BL | 2.00 | EA | 7.11 | 14.22 |