Manager: Edna Atkins

Business Purpose: carolyn

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $86.01

Card Purchase Date: Jun-25-2020

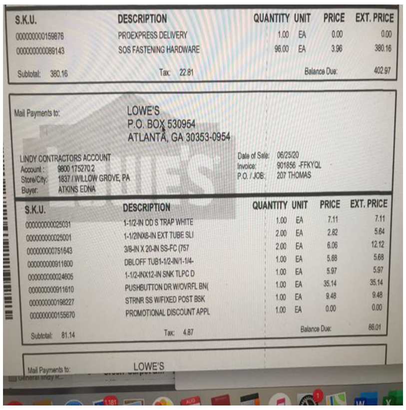
Same Expense Code Per Property?: No

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	$86.01		56113	Building Supplies	Supplies	$86.01



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000159876	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
00000000089143	SOS FASTENING HARDWARE	96.00	EA	3.96	380.16

Subtotal: 380.16 Tax: 22.81 Balance Due: 402.97

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

LINDY CONTRACTORS ACCOUNT
Account: 9800 175270 2
Store/City: 1837 / WILLOW GROVE, PA
Buyer: ATKINS EDNA

Date of Sale: 06/25/20
Invoice: 901856 -FFKYQL
P.O. / JOB: 207 THOMAS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000025031	1-1/2-IN OD S TRAP WHITE	1.00	EA	7.11	7.11
00000000025001	1-1/2INX6-IN EXT TUBE SLI	2.00	EA	2.82	5.64
00000000751643	3/8-IN X 20-IN SS-FC (757	2.00	EA	6.06	12.12
00000000911600	DBLOFF TUB1-1/2-IN/1-1/4-	1.00	EA	5.68	5.68
00000000024605	1-1/2-INX12-IN SNK TLPC D	1.00	EA	5.97	5.97
00000000911610	PUSHBUTTON DR W/OVRFL BN(	1.00	EA	35.14	35.14
000000000198227	STRNR SS W/FIXED POST BSK	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 81.14 Tax: 4.87 Balance Due: 86.01

Mail Payments to: LOWE'S