

Manager: Edna Atkins

Business Purpose: landscape

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$116.69

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	\$116.69		57232	Miscellaneous Exp	Supplies	\$116.69

00000000000000000000	1-10-ANALYZE IN BAK TLPC D	1.00	EA	35.14	35.14
00000000000000000000	PUSHBUTTON OR W/COVERL B/N	1.00	EA	9.48	9.48
00000000000000000000	STRAP SS W/KEY POST BAK	1.00	EA	0.00	0.00
00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: \$1.14		Tax: 4.87		Balance Due: \$6.01	

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

LINDY CONTRACTORS ACCOUNT
Account: 9800 1752702
Store/City: 1837 WILLOW GROVE, PA
Buyer: ATOINE EDNA

Date of Sale: 06/25/20
Invoice: 001620 AFFY1G3
P.O. / JOB: 207THOMAS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000	LEG COMPACT FLOUR LMPHLD	1.00	EA	16.04	16.04
00000000000000000000	PS PULLDOWN SS (234867)	1.00	EA	94.05	94.05
00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 110.09		Tax: 6.60		Balance Due: 116.69	

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00000000000000000000	DELOFF TUBS-10-ANALYZE	1.00	EA	5.97	5.97
00000000000000000000	1-10-ANALYZE IN BAK TLPC D	1.00	EA	35.14	35.14
00000000000000000000	PUSHBUTTON OR W/COVERL B/N	1.00	EA	9.48	9.48
00000000000000000000	STRAP SS W/KEY POST BAK	1.00	EA	0.00	0.00
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