



Manager: Edna Atkins

Business Purpose: Flooring

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.13

Card Purchase Date: Jan-15-2020

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	\$190.13		56114	Carpentry Supplies	Corp office	\$190.13



LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALER:

31237871 163814 NUMBER: 88090401 01-15-20

14211 160 160 2IN WHOLE FINISH	25.92
27.28 DISCOUNT EACH	-1.96
217181 10-1/2 ALER FAST DRY DWE	9.56
3-10 DISCOUNT EACH	-0.16
3 0 3.02	
337886 5, 5-02 DRIVER SPACELAND	4.73
4.98 DISCOUNT EACH	-0.25
193620 PP-JEL123C 3-1/4-DW8/16	130.65
29.40 DISCOUNT EACH	-1.47
5 0 27.92	

SUBTOTAL: 179.36

TAX: 10.77

INVOICE 01368 TOTAL: 190.13

LAR: 190.13

TOTAL DISCOUNT: 9.44

LAR:XXXXXXXXXXXX702 AMOUNT:190.13 AUTHCD:000475

KEYED REFID:348488 01/15/20 07:13:30

LAR PS: 209 YORK

ACCOUNT NAME:

LINDBY CONTRACTORS ACCOUNT

AUTH BUYER: ATKINS EDNA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION