

Manager: Edna Atkins

Business Purpose: lighting

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1230.44

Card Purchase Date: Jan-08-2020

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
Piazza at Jenkintown	Split Evenly	\$1,230.44		60113	Electricial Upgrades	Exterior lights	\$1,230.44

WARRINGTON, PA 1897 (215) 491-5988		
Item	Price	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00	
tern #: 188670		122
1 @ 0.00		100
Invoice 92732 Subtotal	\$ 0.00	1 - 1
PO# 119712457		LIGHTS
item	Price	act
P580088-031 One-Light Medium Wall Lantern	\$ 826.50	Marzo
Item #: 1284359		111001 2-
145.00 Discount Ea -7.25		
6 @ 137.75		
P2009-20 PRG Archives 2-It Vanity	\$ 58.79	
Item #: 797808		
61.88 Discount Ea -3.09		
1 @ 58.79		
P300152-009-30 24" LED Linear Bath & Vanity	8 275.50	
hem #: 1264450		
290.00 Discount Ea -14.50		
1 @ 275.50		
Invoice 92733 Subtotal	\$ 1,160.79	
Invoice 92732 Subtotal	50.00	
Invoice 92733 Subtotal	\$ 1,160.79	
Subtotal	\$ 1,160.79	
Total Yax Total	\$ 69.65	
	\$ 1,230.44	
Total Discount: 561.09		
syment: LAR ending in 2702	\$ 1,230.44	
AuthTime AuthCD	01/08/20 12:10:11	

AuthTime 01/08/20 12:10:11  AuthCD 000508  KEYED REFID 695566  Authorized Buyer ATKINS EDM/		Item #: 1204304	
P2000-30 PRG Archives 2-8 Venify  Inem #: 797808 61 86 Discount Ea -3.09 1		145.00 Discount Ea -7.25	
### 1204489  #### 1204489  #### 1204489  ### 1204489  #### 1204489  #### 1204489  #### 1204489  #### 1204489  #### 1204489  ##### 1204489  ##################################		6 @ 137.75	
### 1.00   1.00		P2809-20 PRG Archives 2-It Vanity	\$ 58.79
Invoice 93735 Subtotal   \$ 0.00		Item #: 797808	
	R 2	61.88 Discount Ea -3.09	
	00	1 @ 58.79	
	-ights	P300152-009-30 24" LED Linear Bath & Va	nity \$ 275.50
	1-	Item #: 1264488	
Invoice 92733 Subtotal   \$ 0.00		290.00 Discount Ea -14.50	
	larzana		
Subtotal   \$1,100.79	14.	Invoice 92733 Subtotal	\$ 1,160.79
Subtotal   \$1,100.79			
Subiotal   \$1,100.79		Invoice 92732 Subtotal	
Total Tax   \$ 00.05			
Total \$ 1,230.44  Total Discount: \$81.09  Peyment: LAR ending In 2702 \$ 1,230.44  AuthTime 01,082.01 12:10-11  AuthOD 000508  KEYED REFID 695568  Authorized Buyer ATKINS EDNA			
Total Discount: \$61.09  Payment: LAR ending in 2792 \$ 1,230.44  AuthTime 01/08/20 12:10:11  AuthCD 000508  KEYED REFID 605508  Authorized Buyer ATKINS EDNA			\$ 1,230.44
Peyment: LAR ending In 2702 \$ 1,220.44  AuthTime 01,08/20 12:10:11  AuthCD 000508  INSYLD REFID 695568  Authorized Buyer ATKINS EDNA			
AuthTime 01.08/20 12:10:11  AuthCD 000508  KEYED REFID 090508  Authorized Buyer ATKINS EDNA		Total Discoulit. 901.00	
AuthoD 000508 KEYED REFID 695598 Authorized Buyer ATKINS EDNA		Payment: LAR ending in 2702	\$ 1,230.44
KEYED REFID 695568 Authorized Buyer ATKINS EDNA		AuthTime	01/08/20 12:10:11
Authorized Buyer ATKINS EDNA		AuthCD	000508
LINDY CONTRACTORS		KEYED REFID	695568
Account Name LINDY CONTRACTORS		Authorized Buyer	ATKINS EDNA
		Account Name	INDY CONTRACTORS
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