



Manager: Edna Atkins

Business Purpose: paint

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$24.11

Card Purchase Date: Nov-15-2019

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
York House (South)	Split Evenly	\$24.11		56134	Painting Supplies	Paint	\$24.11



LOWE'S HOME CENTERS, LLC
4255 WELSH ROAD
WILLOW BRIDGE, PA 19090 (215) 882-6040

SALE

SALER: 51837001 174352 TRADER: 2821129 11-15-19

530316 12-02 UNIV ANTWER PAIR FM	22.74
1.90 DISCOUNT LGN	0.40
5.8	7.50

SUBTOTAL: 22.74

TAX: 1.31

INVOICE 02293 TOTAL: 24.11

24.11

TOTAL DISCOUNT: 1.20

LRN:XXXXXXXXXX/02 AMOUNT:24.11 NOTED:0000

RECEIVED:05/05/19 11/15/19 07:32:19

LRN PB: FITNESS CENTER

ACCOUNT NAME:

LINDY CONFRANCIS ACCOUNT

AUTO DIVER: ATKINS EDNA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY
MERCHANDISE.