



Manager: Mike Jacobus

Business Purpose: supplies for CO inspection

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1526.29

Card Purchase Date: Oct-21-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$1,526.29		60109	Common Area Upgrade	Supplies for CO inspection	\$1,526.29



LOWE'S HOME CENTERS, LLC  
401 HUNTER ROAD  
DARBY, PA 19038 (215) 481-5900

— INVOICE —  
ORDER# 18272861 2/4/2020 ORDER# 9334355 10-21-21  
81148 226707 499.00  
100 20 X 10-FT FIB OPTICS  
10.20 DISCOUNT EACH  
20 X 10.20  
[DELIVERY - 10/25/2021]  
11737 5680104 696.88  
5/8-4-8 TYPE 1 BRVALL  
10.20 DISCOUNT EACH  
20 X 10.20  
[DELIVERY - 10/25/2021]  
12048 201003 96.25  
SHETLOCK 6/8 1/2X 1/2X 1/2X  
20.23 DISCOUNT EACH  
5 X 10.20  
[DELIVERY - 10/25/2021]  
12032 2000000-5 21.87  
5 LB CRIS 1/2X 1/2X 1/2X  
22.08 DISCOUNT EACH  
[DELIVERY - 10/25/2021]  
210451 21020-5 9.31  
TENS WIG 1 1/2-2X 1/2X 1/2X  
9.31 DISCOUNT EACH  
[DELIVERY - 10/25/2021]  
320813 129.50  
BLACKBURN 5 X 5 15-25-28 X  
65.99 DISCOUNT EACH  
2 X 62.19  
[DELIVERY - 10/25/2021]  
INVOICE TOTAL: 1,438.89  
SUBTOTAL: 1,438.89  
TAX: 86.10  
BALANCE DUE: 1,525.29  
LAW: 1,525.29  
TOTAL DISCOUNT: 1,535.74