



Manager: Mike Jacobus

Business Purpose: light upgrade

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$482.16

Card Purchase Date: Aug-21-2023

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
Enclaves	Split Evenly	\$482.16		60132	Light Fixtures	Lightning upgrades	\$482.16

LOWE'S

LOWE'S HOME CENTERS, LLC
2100 S CHRISTOPHER COLUMBUS BLVD
PHILADELPHIA, PA 19148 (215) 982-5591

SALE

SALES# 51849054 3085795 TRANS# 413059917 00-21-23

807420 52-IN HD LYNETEAD WAZ LED 204.96
149.50 DISCOUNT EACH -7.50
2 @ 142.40
615956 XCH LAYLA 3-LT ON CHAN 161.40
169.50 DISCOUNT EACH -8.50

SUBTOTAL: 446.44
TOTAL TAX: 35.72
INVOICE TOTAL: 482.16
LGR: 482.16

TOTAL DISCOUNT: 22.50 = 50
LGR: XXXXXXXXXXXX2722 AMOUNT: 482.16 AUTHCD: 000000
NOTES: REF: 51849054 00/21/23 14:00:27
LGR PD: 129

ACCOUNT NAME: LINDY CONTRACTORS ACCOUNT
BIRTH DATE: JACOBUS MICHAE

ACCOUNT WILL BE ADDED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK IN HANDS AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR NO DIRECT DELIVERY
MERCHANDISE
STORE: 1849 TERRELL DR 00/21/23 14:00:27
ET 00/21/23 14:00:27