



Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$104.71

Card Purchase Date: Mar-18-2022

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
Piazza at Jenkintown	Split Evenly	\$104.71	708 west	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$104.71



LOWE'S HOME CENTERS, LLC  
425 EASTERN BLVD  
HARRINGTON, PA 19070 (610) 891-5968

— SUPPL. # —

INVOICE: 0010501 INVOICE: 00000000 2500312 03-18-12

802701 2001338 COW 36 36 36 11.34  
3.98 DISCOUNT EACH -0.20

27845 14114 HICKEL EIGHT HONDA 6.42  
5.38 DISCOUNT EACH -0.17

875280 647115 HP STEEL BUB PULL 3.24  
4.00 DISCOUNT EACH -0.76

590555 321014 BLUE 1.88 0012200 7.11  
7.10 DISCOUNT EACH -0.97

662750 051 0000 000 001 WHITE 9 10.40  
9.40 DISCOUNT EACH -0.40

23964 14-20 00017 2-CT 001 10.42  
10.37 DISCOUNT EACH -0.55

3410 PRE 0001 240 2-1/4 0001-1/ 32.62  
34.20 DISCOUNT EACH -1.70

954424 5-6AL LOWES BUCKET-WHITE 6.72  
4.98 DISCOUNT EACH -0.25

SUBTOTAL: 99.78  
TAX: 5.93

INVOICE 05955 TOTAL: 104.71  
LAW: 104.71

TOTAL DISCOUNT: 2 5 - 1.59

168:XXXXXXXXXXXX2702 00000000:104.71 0010501:00000000

KEYED REF ID: 125632 03/18/12 07:25:45

LAW PPS: 700 WEST - HARRIN

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

NOTE BOOK: JIMMIE DECHIEL