



Manager: Mike Jacobus

Business Purpose: Teflon tape for gas and water

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$16.43

Card Purchase Date: Oct-24-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------|--------------------------------|-------------------|
| 7400 Roosevelt | Split Evenly           | \$16.43       |                | 60118        | Fire Damage | Repair from gas being shutdown | \$16.43           |



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LOWE'S HOME CENTERS, LLC  
3701 EAST ROOSEVELT BLVD.  
PHILADELPHIA, PA 19114 (215) 776-9006

SALE

SALES# FSTLRN06 4221272 TRANS# 790360316 10-24-24

|                                 |       |
|---------------------------------|-------|
| 456831 PIPE TAPE 1/2-IN X 21-FT | 10.98 |
| 3.85 DISCOUNT EACH              | -0.19 |
| 3 0                             | 3.66  |
| 456833 PIPE TAPE 1/2-IN X 43-FT | 4.23  |
| 1.48 DISCOUNT EACH              | -0.07 |
| 3 0                             | 1.41  |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 15.21 |
| TOTAL TAX:           | 1.22  |
| INVOICE 98026 TOTAL: | 16.43 |
| LGR:                 | 16.43 |

TOTAL DEDUCTIONS THIS TRIP: \$0.71

LGR: XXXXXXXXXXXX2702 AMOUNT: 16.43 AUTHID: 000504  
SWIPPED REF ID: 980260 10/24/24 09:17:28  
LGR PD: 114  
ACCOUNT NAME: LINDY CONTRACTORS ACCOUNT  
AUTH BUYER: JACOBUS MICHAEL  
ACCOUNT UTIL: BE SHIP