



Manager: Mike Jacobus

Business Purpose: replaced broken ceiling fan

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$111.28

Card Purchase Date: May-27-2021

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
Gateway Towers	Split Evenly	\$111.28	c020	56119	Electrical Supplies	Replaced ceiling fan	\$111.28



LOWE'S HOME CENTERS, LLC  
2106 S CHRISTOPHER COLLECK  
PHILADELPHIA, PA 19148 (215) 962-5391

SALES# 51849JMS 3852855 TRANS# 8138674 05-27-21

1332337 52-IN HB NOTUS BN LED CFA	94.98
99.98 DISCOUNT EACH	-5.00
326613 PS 1/4-IN X 4-IN TOGGLE B	8.06
8.48 DISCOUNT EACH	-0.42

SUBTOTAL: 103.04

TAX: 8.24

INVOICE 08670 TOTAL: 111.28

LAR: 111.28

TOTAL DISCOUNT: 5.42

LAR: XXXXXXXXXXXX2702 AMOUNT:111.28 AUTHCD: 000528

SWIPE REFID:283066 05/27/21 14:04:30

LAR PD: 136

ACCOUNT NAME: LINDY CONTRACTORS ACCOUNT

AUTH BUYER: JACOBUS MICHAEL