



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: \$318.28

Card Purchase Date: Oct-20-2022

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<br>Dekalb | Split Evenly           | \$318.28      |                | 60109        | Common Area Upgrade | Supplies for CO inspection | \$318.28          |

**LOWE'S**  
LOWE'S HOME CENTERS, LLC  
2001 CHESTER RD  
PLYMOUTH MEETING, PA 19062 (610) 834-8885

— SALE —  
SALES# 5070798 455041 TRN# 527066 10-20-22

|                                 |        |
|---------------------------------|--------|
| 40074 3M FIRE BARRIER CPDS SLMT | 143.40 |
| 13.98 DISCOUNT EACH             | -2.93  |
| 12 @                            | 11.95  |
| 98434 3M FIRE BLOCK FB 136 SLMT | 156.06 |
| 7.98 DISCOUNT EACH              | -1.16  |
| 23 @                            | 6.62   |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 300.26 |
| TAX:                 | 18.02  |
| INVOICE 01862 TOTAL: | 318.28 |
| LAR:                 | 318.28 |

**TOTAL DISCOUNT: 51.04**  
LAR: XXXXXXXXXXXX2702 AMOUNT:318.28 AUTHCD: 000881  
KEYED REFID:128291 10/20/22 11:18:23  
LAR PD: 251  
ACCOUNT NAME: LINDY CONTRACTORS ACCOUNT  
AUTH BUYER: JACOBUS MICHAEL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS