



Manager: Mike Jacobus

Business Purpose: snow supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$586.08

Card Purchase Date: Dec-21-2022

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	\$586.08		56142	Snow Removal Supplies	Snow removal supplies	\$586.08

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proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLO


425 EASTON ROAD

WARRINGTON, PA 18978

(610) 491-9968

Transaction # : 88824327

Order Date : 12/1/22 07:05:48



Item	Price
TRUE TEMPER 18-IN COMBO SHO SHOVL	\$ 341.60
Item # : 7875	
17.99 Discount Ea -0.90	
20 @ 17.08	
5-GAL LADY OUF BLUE LID-UNITED	\$ 21.60
Item # : 2260158	
2.26 Discount Ea -0.12	
10 @ 2.19	
5-GAL LOWES BUCKET-UNITED	\$ 47.30
Item # : 55434	
4.98 Discount Ea -0.25	
10 @ 4.73	
PROJ SRCE PRO CORN BROOM(750565)	\$ 142.40
Item # : 243222	
14.99 Discount Ea -0.74	
10 @ 14.24	
PROXPRESS DELIVERY	\$ 0.00

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Order Date : 12/1/22 07:05:48

4.98 Discount Ea -0.25	
10 @ 4.73	
PROJ SRCE PRO CORN BROOM(750565)	\$ 142.40
Item # : 243222	
14.99 Discount Ea -0.74	
10 @ 14.24	
PROXPRESS DELIVERY	\$ 0.00
Item # : 155876	
1 @ 0.00	
PROXPORTAL DISCOUNT APPLIED	\$ 0.00
Item # : 155870	
1 @ 0.00	
Invoice 48045 Subtotal	\$ 552.90
Invoice 48045 Subtotal	\$ 552.90
Subtotal	\$ 552.90
Total Tax	\$ 22.18
Total	\$ 566.08
Total Discount: 839.10	
Total # of Items purchased: 50	
Excludes Tax, delivery and special order items	
Payment: LAR ending in 2702	\$ 566.08
AuthTime	12/01/22 07:05:35
AuthCD	001311
MSFN	011907
Authorized Buyer	JACOBUS MICHAEL
Account Name	LINDY CONTRACTORS ACCOUNT

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