



Manager: Mike Jacobus

Business Purpose: overhang upgrade

Is this a Credit/Return: Yes

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$138.28

Card Purchase Date: Mar-28-2023

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
Rosedale Court	Split Evenly	\$138.28		60117	Exterior Upgrade	Overhang upgrades	\$138.28

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
DARRINGTON, PA 18906 (215) 491-5960

*Rosedale*

RETURN 06612

SALES#R 507351R1 664403 TRANS# 43021657 03-28-23

RET 5042431 UT 5/8-IN SCOT SLIHLINE # 57.79-

ORIG. STORE: 735 DATE: 03/28/23 INV: 71498

RET 552328 4-4-B TREATED #2 GRADE 11 72.66-

B Q 12.11-

ORIG. STORE: 735 DATE: 03/28/23 INV: 71498

SUBTOTAL: 130.45-

TAX: 7.83-

TOTAL RETURN: 138.28-

LAR: 138.28-

LAR:XXXXXXXXXX2702 AMOUNT:138.28- AUTHCD:000001

KEYED REFID:588331 03/28/23 12:44:31

LAR PO: ROSEDALECOURT

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

AUTH BUYER: JACOBUS MICHAEL

STORE: 0735 TERMINAL: 06 03/28/23 12:44:31