



Manager: Billie Schott

Business Purpose: 222 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$117.53

Card Purchase Date: Mar-11-2022

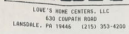
Same Expense Code Per Property?: No

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
Crossings at Stanbridge	Split Evenly	\$117.53		60147	Rehab of Apts - (All Costs)	222 supplies	\$117.53



- SALE -		
SALES: 51669JYK 3595955	TRANS: 7015440 03-11-2	
30499 SINK STRAINER		7.05
2.48 DISCOUNT EACH		-0.13
	3 8	2.35
708175 DISHWASH CLWBW		5.60
5.98 DISCOUNT EACH		-0.30
456033 PTFE TAPE 1/2-IN X 43-FT		4.06
2.14 DISCOUNT EACH		-0.11
	2 8	2.03
907374 FLYNN 1K LAM FRACKET BN		94.00
99.00 DISCOUNT EACH		-4.92

SUBTOTAL:	110.87
TAX:	6.66
INVOICE 07995 TOTAL:	117.53
LAR:	117.53

TOTAL DISCOUNT: 5.83
LAR: XXXXXXXXXXXX180 AMOUNT:117.53 AUTHCD: 00070
SWIPED REFID:602315 03/11/22 11:23:31
LAR PD: 222
ACCOUNT NAME: 100 STANBRIDGE

AUTH BUYER: WELDON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY

STORE: 1669 TERMINAL: 07 03/11/22 11:24:0
N OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

