



Manager: Billie Schott

Business Purpose: ceiling tiles

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$45.02

Card Purchase Date: Mar-25-2022

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 | \$45.02 | | 56405 | Bath MR | Ceiling tiles | \$45.02 |



LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
ENATON, PA 18046 (215) 491-5568

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST

SOLE

- SALE -
 14158: 507250P1 2247650 198858: 85283007 03-25-22

| | |
|---|-------|
| 40644 24-24 CEILING PAUL FASITO | 42.47 |
| 44.70 DISCOUNT EACH | -2.29 |
| [PICK UP LATER - LOSES * 725 on 03/25/2022] | |
| 150076 PROXEXPRESS DELIVERY | 0.00 |

| | |
|-----------|-------|
| SUBTOTAL: | 42.41 |
| TAX: | 2.40 |

| | | |
|---------------|--------|-------|
| INVOICE 49501 | TOTAL: | 45.02 |
| | LAT: | 45.02 |

TOTAL DISCOUNT: 2.23
LAW:XXXXXXXXXX5183 AMOUNT:45.02 60THCD:000647
KEYED REF35:775762 03/25/22 05:10:12

LAR PG: 0
ACCOUNT NAME: 100 STANBRIDGE
AUTH BUYER: VELOON DAVID

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

STORE: 0735 TERMINAL: 49 03/25/22 06:10:17
OF ITEMS PURCHASED: 1



DETAILS ON OUR RETURN POLICY, VISIT WWW.BESTBUY.COM