



Manager: Billie Schott

Business Purpose: 509 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.56

Card Purchase Date: Apr-20-2023

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
Crossings at Stanbridge	Split Evenly	\$42.56		60147	Rehab of Apts - (All Costs)	509 rehab supplies	\$42.56



LOWE'S HOME CENTERS, LLC  
5000 COMPTON ROAD  
ANNANDALE, PA 19401 (215) 263-4200

SALE

ORDER# 1571482123 TUESDAY 04/25/2018 04:00:23  
145218 PMS 1 1/2IN XHBL COL BRND 15.18  
15.00 - DISCOUNT EACH -0.80  
745826 ON 18 40 PMS TFC TAC BND 9.00  
9.00 - DISCOUNT EACH -0.50  
145845 PMS 1IN XHBL COL-BRND MCL 19.32  
19.28 - DISCOUNT EACH -0.16

SUBTOTAL: 42.96  
TOTAL TAX: 2.56  
INVOICE 80867 TOTAL: 45.56  
LIFE: 45.56

TOTAL DISCOUNT: 2.26

LINE: XXXXXXXXXXXXXXXX AMOUNT: 45.56 AUTH#0: 0006174  
SHIPPED METHOD: TRUCKS 04/25/2018 11:29:49  
LIFE P# 500  
ACCOUNT NAME: THE STANBISSE  
AUTH BUYER: NELSON DAVID

ACCOUNT WILL BE RELEASED UPON RECEIPT OF TRANSACTION  
DATE FOR STOCK RETURN/REFUND AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR 600 OR DIRECT DELIVERY  
RETURN/REFUND.

STIME: 1645 TIMEZONE: 25 04/25/2018 11:29:15  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

