



Manager: Billie Schott

Business Purpose: supplies for 302

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$123.06

Card Purchase Date: Aug-04-2022

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	\$123.06		60147	Rehab of Apts - (All Costs)	302 supplies	\$123.06

LAR Receipt Removal - Receipt Details

LOWE'S OF LANSDALE, PA

SALE -  
SALES# FETLAND 12 TRANS# F7021031 09 04 02  
175700 DOW HP 4.13 IN X 5.09 IN 18.15  
3.96 DISCOUNT EACH -0.90  
4.00 3.78  
589150 VIO 45 8-02 TRN SHIRT/STRT 12.25  
12.39 DISCOUNT EACH -0.95  
300307 SHIR 1/4 IN X 4 IN MACHINA 9.25  
3.28 DISCOUNT EACH -0.17  
2.00 5.11  
3952 HELSON BULDER SHIRT BLND 6.43  
6.58 DISCOUNT EACH -0.35  
882855 AIR LAUNDRER AERO 30030-10 9.45  
4.18 DISCOUNT EACH -0.25  
2.00 4.73  
866055 RAD 20-02 AL LEIGH AERO 9.45  
4.58 DISCOUNT EACH -0.25  
2.00 4.75  
149945 GE LPL 32W CIRC TS 32N 4 89.89  
9.18 DISCOUNT EACH -0.55  
8.00 8.45  
155670 PROMOTIONAL DISCOUNT APPL 9.00  
SUBTOTAL 116.10  
PA STATE TAX 8.96  
INVOICE TOTAL 125.06  
LAR 125.06  
TOTAL DISCOUNT 8.14  
LAR -----5183 000337  
SHIPPED REF#161902 09/04/02 18:00:31  
LAR PD 355  
1669 27 08/04/02 18:00:31 REF# 212  
CUSTOMER 188 STANBRIDGE

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS RECEIPT AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.

SIGNATURE IMAGE UNAVAILABLE.