



Manager: Billie Schott

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$614.07

Card Purchase Date: Aug-09-2022

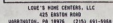
Same Expense Code Per Property?: No

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	\$614.07		56112	Blinds Supplies	Blinds	\$614.07



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
MARTINSBURG, PA 15475 (717) 691-9366

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED:  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

929629	LEV 2-IN 34864 WHITE FU 0	327.60
93.98	DISCOUNT 8000	-2.70
	6 0	51.20
(PICK UP LATER - LOWES # 735 on 06/09/2022)		
929662	LEV 2-IN 42084 WHITE FU 0	222.34

77.00	DISCOUNT	ENCL	-3.90
3 0		74.00	
(PICK UP LATER - LURES * 725 on 06/09/2022)			
929430	LEV 2-04	31664	WHITE FW B 49.29
51.90	DISCOUNT	ENCL	-2.59
(PICK UP LATER - LURES * 725 on 06/09/2022)			

151876 PWRP9933 DELIVERY	0.00
[PICK UP LATER - LINES # 795 on 08/09/2022]	
SUBTOTAL:	579.31
TAX:	24.76
INVOICE 05400 TOTAL:	604.07

STAL DISCOUNT: 30.49  
AN:XXXXXXXXXX182 AMOUNT:614.07 AUTHCD:001253  
KEYED REFID:329395 DR:06/22 12:25:28  
LAR PG: 518 AND 516  
ACCOUNT NAME: 180 STANDARDISE

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

Phone  
STORE: 0735 TERMINAL: 05 08/06/22 12:25:34  
OF ITEMS PURCHASED: 10

[illegible]