



Manager: Billie Schott

Business Purpose: mums for front flower pots

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$47.30

Card Purchase Date: Oct-26-2023

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           | \$47.30       |                | 56131        | Landscaping Supplies | Mums for front flower pots | \$47.30           |



LOWE'S HOME CENTERS, LLC  
630 CONSPEN ROAD  
LANSDALE, PA 19046 (215) 353-4200

- 504 -

ISSN: 0014-1801 TRANSM: 306300103 10-26-73

|        |          |               |       |
|--------|----------|---------------|-------|
| 857991 | 1.50-68L | NUM YELLOW HB | 16.14 |
|--------|----------|---------------|-------|

|      |               |       |
|------|---------------|-------|
| 0.49 | DISCOUNT EACH | -0.42 |
| 2.8  |               | 0.37  |

|        |          |                       |
|--------|----------|-----------------------|
| 2.0    | 0.07     |                       |
| 050146 | 3.12-68L | HUM YELLOW PUMP 20.49 |

|                     |       |
|---------------------|-------|
| 14.99 DISCOUNT EACH | -0.75 |
|                     | 14.24 |

20 14.24

|       |       |
|-------|-------|
| 供應計數: | 44.62 |
|       | 2.48  |

|             |       |
|-------------|-------|
| SUBTOTAL    | 11.22 |
| TOTAL TAX   | 2.48  |
| GRAND TOTAL | 47.30 |

|                       |       |
|-----------------------|-------|
| DISKette 07157 TOTAL: | 47.30 |
| LAB:                  | 47.30 |

47.32

TOTAL DISCOUNT: 2.3  
\*\*\*\*\*END\*\*\*\*\*

XXXXXXXXXXXX5183 AMOUNT: 47.50 AUTHCD: 00006  
CAPPED BALANCE 436372 10/28/23 10:33:57

SATPES REF ID: A36272 10/26/23 10:53:57  
LAW PO: office

ACCOUNT NAME: 188 STANBRIDGE

AUTH BUYER: WELDON DAVID

WILL BE BILLED UPON MERCHANDISE TRANSACTIONS

STOCK MERCHANDISE AND NO LATER THAN 30

TRANSACTION DATE FOR SOS OR DIRECT DELIVE  
RECEIVED FOR

MERCHANDISE.

1669 TERMINAL: 29 10/26/23 10:34:18  
ITEMS PURCHASED:

F ITEMS PURCHASED:

ES FEES, SERVICES AND SPECIAL ORDER ITEM

TAYLOR & FRANCIS

[illegible]

THANK YOU FOR SWEETENING LIFE

THANK YOU FOR SHOPPING LOWE'S.  
OR DETAILS ON OUR RETURN POLICY, VISIT

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS