



Manager: Billie Schott

Business Purpose: 602 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$41.54

Card Purchase Date: May-03-2023

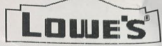
Same Expense Code Per Property?: No

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 | \$41.54 | | 60147 | Rehab of Apts - (All Costs) | 602 rehab supplies | \$41.54 |



LOWE'S HOME CENTERS, LLC
630 COUNTRY ROAD
LANSDALE, PA 19446 (215) 353-4200

- SALE -
SALES#: 5166NCL 4475228 FRANCH#: 212453 05-03-23

| | |
|-----------------------------------|-------|
| 185076 2-4-92-5/8 KD SP SLEET COB | 12.68 |
| 2.34 DISCOUNT EACH | -0.17 |
| 4 @ | 9.17 |
| 1830 2-3-96 MULTI-PURPOSE STD | 11.32 |
| 2.98 DISCOUNT EACH | -0.15 |
| 4 @ | 2.83 |
| 79316 FEET 75# 14 KC BASE ANGLE | 15.18 |
| 7.98 DISCOUNT EACH | -0.39 |
| 2 @ | 7.59 |

| | |
|----------------------|-------|
| SUBTOTAL: | 39.18 |
| TAX: | 2.36 |
| INVOICE 02823 TOTAL: | 41.54 |
| LESS: | 41.54 |

TOTAL DISCOUNT: 2.06

LOR: XXXXXXXXXXXX187 AMOUNT: 41.54 RUTCH: 000683

SHIPPED REF ID: 156789 05/03/23 12:04:02

LAB PLS: 607

ACCOUNT NAME: 188 STANBIDGE

RUTH BUYER: HELEEN DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE*WON SLICK RE*CHARGE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 30% OR DIRECT DELIVERY
MERCHANDISE.