



Manager: Billie Schott

Business Purpose: 510 drywall repair supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$121.45

Card Purchase Date: Apr-27-2022

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	\$121.45		60101	Occ Unit CapX Items	Supplies for apt 510 drywall	\$121.45



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

— SALE —

SALES# 51669J01 2400075 TRNGR# 2606903 04-27-22

1154 0.75-IN X 3.5-IN X 6-FT P	86.64
11.40 DISCOUNT EACH	-0.57
8 @ 10.83	
328511 358DL PPJ 376 CASE 2-1/4-	27.93
29.40 DISCOUNT EACH	-1.47

SUBTOTAL: 114.57

TAX: 6.88

INVOICE 01051 TOTAL: 121.45

LAR: 121.45

TOTAL DISCOUNT: 6.03

LAR:XXXXXXXXXXXXX163 AMOUNT:121.45 BILLING:000756

KEYED REFID:943292 04/27/22 10:21:54

LAR PD: 510

ACCOUNT NAME: TRS STANDARDISE

AUTH BUYER: WELDON DRAUD

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

PHONE SALE