



Manager: Billie Schott

Business Purpose: baseboard for apt 302

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$422.77

Card Purchase Date: Jul-15-2022

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	\$422.77		60147	Rehab of Apts - (All Costs)	Baseboard for apt 302	\$422.77

Billie Schott

From: Kingler, Thomas <thomas.kingler@store.lovess.com>
Sent: Friday, July 15, 2022 10:30 AM
To: Billie Schott
Subject: For Your Lowe's Purchase Receipt

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the [Phish Alert](#) button to report any suspicious emails.

From: Lowe's Home Improvement <do-not-reply@receipt.lovess.com>
Sent: Friday, July 15, 2022 10:30 AM
To: Kingler, Thomas <thomas.kingler@store.lovess.com>
Subject: Your Lowe's Purchase Receipt

LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME IMP. LLC
625 EASTON ROAD
WASHINGTON, PA 15376
(216) 491-6965

Transaction #: 33925597
Order Date: 07/15/22 10:30:44

Item

Price

605CL MCP 1636 BASE 5-1/4-INX12-FT

\$ 308.84

Item #: 325609

104.96 Discount Ea: \$ 25

4 @ 09.71

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 8741 Subtotal

\$ 398.84

Invoice 8741 Subtotal

\$ 398.84

Subtotal

\$ 398.84

Total Tax

\$ 23.93

Total

\$ 422.77

Total Discount: \$21.00

Total # of Items purchased: 4

Excludes fees, services and special order items

Payment: LAR ending in 5183

\$ 422.77

AuthTime

07/15/22 10:36:37

AuthCD

001137

REFID

603173

Authorized Buyer

WELDON DAVID

Account Name

188 STANBRIDGE

Customer Code

0

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

Order Date

07/15/22 10:36:44

Store #

735

Terminal #

5

Store Manager

CARY WEISS