



Manager: Billie Schott

Business Purpose: toilet seats

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$271.26

Card Purchase Date: Aug-17-2021

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	Manually enter Split	\$271.26		56405	Bath MR	Toilet seats	\$168.92
Crossings at Stanbridge	Manually enter Split	\$271.26		56136	Plumbing Supplies	Toilet seats	\$102.34



LOWE'S HOME CENTERS, LLC
420 EASTON ROAD
HARRISBURG, PA 17106 (717) 491-5060

PAGE OF INFORMATION

TO OBTAIN STOCK MERCHANDISE DELIVERED AS
PICK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- S A L E -

SALER: 5072582 185492 TRNGR: 95212220 08-17-21

3648428 EL HANS WHT UD EVELYN DEN 96.46

15.06 DISCOUNT CHECK -5.25

6.8 16.11

1712K UP LATER - LOWE'S # 729 ON 08/16/2021

3648419 RO HANS WHT UD EVELYN DEN 156.24

13.77 DISCOUNT CHECK -8.70

12.8 13.27

1712K UP LATER - LOWE'S # 729 ON 08/16/2021

158176 PHOTO PRESS DELIVERY 6.00

1712K UP LATER - LOWE'S # 729 ON 08/16/2021

SUBTOTAL: 235.90

TAX: 13.35

INVOICE 49241 TOTAL: 249.25

1861 271.35

TOTAL DISCOUNT: 13.50

LOWE'S XXXXXXXXXXXXXXXXXXXX INVOICE 271.35 8/17/21 10:57:05

KEYED REFID:262200 08/17/21 10:57:05

LOW PCL: TOLLEY SAMS

ACCOUNT NAME: 188 STAMBOURNE

AUTH BUYER: WILSON DRUGS

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