



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$106.65

Card Purchase Date: Sep-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$106.65		60147	Rehab of Apts - (All Costs)	Wire shelving for studio	\$106.65

Billie Schott

From: Robert - Robert <robert.karsien@store.lowe.com>  
Sent: Thursday, September 13, 2019 10:43 AM  
To: Billie Schott  
Subject: For Your Lowe's Purchase Receipt

From: Lowe'sreceipt@lowes.com <Lowe'sreceipt@lowes.com>  
Sent: Thursday, September 13, 2019 10:42 AM  
To: Karsien, Robert - Robert <robert.karsien@store.lowe.com>  
Subject: Your Lowe's Purchase Receipt

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 CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(717) 831-1988

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670 1 @ 0.00	
REMD 16-INX8-FT FREESLIDE WIRE	\$ 30.38
Item # 246407 31 99 Discount Ea -1.80 1 @ 30.38	
27X64 2-IN CDS WHITE FW BLIND	\$ 70.24
Item # 926637	

35.97 Discount Ea -1.85  
2 @ 35.12  
PROMOTIONAL DELIVERY  
Item # 155670  
1 @ 0.00  
Invoice 78672 Subtotal  
\$ 100.62

Invoice 78672 Subtotal  
\$ 100.62  
Subtotal  
\$ 100.62  
PA - STATE TAX  
\$ 6.03  
Total Tax  
\$ 6.03  
Total  
\$ 106.65  
Total Discount: \$5.30

Total # of Items purchased: 3  
Excludes fees, services and special order items

Payment: LAR ending in 5183  
\$ 106.65  
Auth Time  
09/19/19 10:42:07  
Auth ID  
000067  
KEYED REFID  
699642  
Authorized Buyer  
WELDON DAVID  
Account Name  
186 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 SET-TAK DIRECT DELIVERY  
MERCHANDISE

Order Date  
09/19/19 10:42:12  
Sales #  
S0736R42 1854469  
Transaction #  
43904125  
Store #  
735  
Terminal #  
6

2