



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: \$80.90

Card Purchase Date: Sep-25-2019

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	\$80.90		60109	Common Area Upgrade	Drywall/supplies for comm Rm	\$80.90

Billie Schmitt

From: Karsten, Robert <Robert.Karsten@lowe.com>
Sent: Wednesday, September 25, 2019 10:45 AM
To: Billie Schmitt
Subject: For Your Lowe's Purchase Receipt

From: Lowe'sReceipt@lowe.com <Lowe'sReceipt@lowe.com>
Sent: Wednesday, September 25, 2019 10:47 AM
To: Karsten, Robert <Robert.Karsten@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
628 SUTTON ROAD
WARRINGTON, PA 18976
(717) 851-2966

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 105670	
1 @ 0.00	
5/8-4-8 TYPE X DRYWALL	\$ 26.56
Item # 11737	
13.58 Discount Ea -0.70	
2 @ 13.29	
PROEXPRESS DELIVERY	\$ 0.00
Item # 105670	

1

1 @ 0.00

3-CT MULTI PACK WALL REPAIR PATCH

\$ 32.70

Item # 1147857

11.48 Discount Ea -0.58

3 @ 10.90

8-INX3-IN WALL PATC (133048)

\$ 17.07

Item # 18348

5.58 Discount Ea -0.29

1 @ 5.60

Invoice 79342 Subtotal

\$ 76.33

Invoice 79342 Subtotal

\$ 76.33

Subtotal

\$ 76.33

PA - STATE TAX

\$ 4.57

Total Tax

\$ 4.57

Total

\$ 80.90

Total Discount: \$4.01

Total # of Items purchased: 8

Excludes items, variants and special order items

Payment: LAR ending in 5183

\$ 80.90

AuthTime

09/25/19 10:46:58

AuthCD

000867

KEYED REFID

384642

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 SDS OR DIRECT DELIVERY MERCHANDISE

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