



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: \$30.36

Card Purchase Date: Oct-02-2019

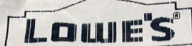
Same Expense Code Per Property?: No

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 | \$30.36 | | 57232 | Miscellaneous Exp | Apt 109 closet supplies | \$30.36 |



LOWE'S HOME CENTERS, LLC
630 COWPATH ROAD
ROSELAND, PA 15446 (717) 353-4200

— SALE —

REF#: 31665AF1 2492735 TRN#: 2051994 10-02-19

| | | |
|--------|---------------------------|-------|
| 315937 | BUILDER SDS 5/22-1007-1N | 9.01 |
| 5.48 | DISCOUNT EACH | -0.47 |
| 115357 | TELR 10-CT 3/16-1N NO TDS | 11.38 |
| 11.90 | DISCOUNT EACH | -0.60 |
| 76417 | TPH 25ET 3/16IN X 2-3/4IN | 8.25 |
| 6.68 | DISCOUNT EACH | -0.43 |

| | |
|----------------------|-------|
| SUBTOTAL: | 28.64 |
| TAX: | 1.72 |
| INVOICE 02835 TOTAL: | 30.36 |
| LAR: | 30.36 |

TOTAL DISCOUNT: 1.50

LAR:XXXXXXXXXXXX5183 AMOUNT:30.35 AUTHCD:000825

SHIPPED REFID:039642 10/02/19 17:33:27

LAR PD: 103

ACCOUNT NAME: TEO STARRIDGE

AUTH BUYER: VEEFON DAVID

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