



Manager: Billie Schott

Business Purpose: apt 614 supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$121.29

Card Purchase Date: Sep-28-2023

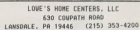
Same Expense Code Per Property?: No

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	\$121.29		60147	Rehab of Apts - (All Costs)	Supplies 614 rehab	\$121.29



- SALE -
SALES#: S1669JF3 3227793 TRANS#: 49928408 09-28-23

5129083	PS VINYL 4IN1 MLDG PRIET	68.36
35.98	DISCOUNT EACH	-1.80
	2 @ 34.10	
1630551	8 FT. DIRECT CNCTD DW INS	31.33
32.98	DISCOUNT EACH	-1.65
1076683	8-FT COR WRSH MACH DISCHA	14.73
15.50	DISCOUNT EACH	-0.77

SUBTOTAL:	114.42
TAX:	6.87
INVOICE 49854 TOTAL:	121.29
LAR:	121.29

TOTAL DISCOUNT: 6.02
LAR:XXXXXXXXXXXXX5183 AMOUNT:121.29 AUTHCD:000910
SWIPED REFID:632092 09/28/23 15:13:40
LAR PO: 614
ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: WELDON DAVID

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.

STORE: 1669 TERMINAL: 49 09/28/23 15:13:44
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS