



Manager: Billie Schott

Business Purpose: apt 215 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2278.20

Card Purchase Date: Oct-25-2021

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	Split Evenly	\$2,278.20		60147	Rehab of Apts - (All Costs)	Apt 215 rehab supplies	\$2,278.20

Billie Schott

From: Karsten, Robert <robert.karsten@store.lowe.com>
Sent: Monday, October 25, 2021 2:48 PM
To: Billie Schott, Brenda Morrison, Sam Kaitchak
Subject: Your Lowe's Purchase Receipt

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails.

From: Lowe's Home Improvement rdo-not-reply@receipts.lowe.com
Sent: Monday, October 25, 2021 2:45 PM
To: Karsten, Robert robert.karsten@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
428 EASTON ROAD
WARRINGTON, PA 18876
(717) 491-5599

Transaction # : 95187518
Order Date : 10/22/21 14:45:36

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item # : 155870

1 @ 0.00

Item # : 70080	\$ 4.52
2.38 Discount Ea -0.12	
2 @ 2.26	
HANDY BOX 1.5-IN DEEP 1/2-IN HD	\$ 4.14
Item # : 19949	
2.18 Discount Ea -0.11	
2 @ 2.07	
BADGER XXL 1/2-HP DISPOSER	\$ 113.07
Item # : 2320356	
119.00 Discount Ea -5.93	
1 @ 113.07	
12-IN X 5-1/2-IN 512 MDF PACK	\$ 218.31
Item # : 1636089	
76.55 Discount Ea -3.82	
3 @ 72.77	
SD HOM 20A 1P CIRCUIT BREAKER	\$ 4.97
Item # : 12811	
5.21 Discount Ea -0.24	
1 @ 4.97	
PROLAPRESS DELIVERY	\$ 0.00
Item # : 155676	
1 @ 0.00	
Invoice 96499 Subtotal	\$ 2,149.32
Invoice 96499 Subtotal	\$ 2,149.32
Subtotal	\$ 2,149.32
Total Tax	\$ 128.96
Total	\$ 2,278.28