



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: \$2278.28

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	\$2,278.28		60147	Rehab of Apts - (All Costs)	Apt 215 rehab supplies	\$2,278.28

Billie Schott

From: Karsten, Robert <robert.karsten@lowes.com>
Sent: Monday, October 23, 2023 2:45 PM
To: Billie Schott, Brenda Monahan, Lori Kotschak
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 <lo-no-reply@receipts.lowes.com>
Sent: Monday, October 23, 2023 2:45 PM
To: Karsten, Robert <robert.karsten@lowes.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 18976
(717) 897-0968

Transaction #: 05187518
Order Date: 10/25/21 14:45:36

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155870	
1 @ 0.00	

Total Discount: \$113.12

Total # of Items purchased: 69
Excludes fees, services and special order items

Payment: LAR ending in 8163 \$ 2,276.28

AuthTime 10/25/21 14:45:29
AuthCD 001094
REFID 138874
Authorized Buyer WELDON DAVID
Account Name 188 STANBERGUE
Customer Code APT 215

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTED DATE
FOR STOCK MERCHANDISE, AND NO LATER THAN 60 DAY FROM
TRANSACTION DATE FOR NON-DIRECT COUNTRY MERCHANDISE

Order Date 10/25/21 14:45:36
Store # 735
Terminal # 49
Store Manager CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up

Date	Item	Description	QTY
10/25/2021 12:49	12949	CERAMIC TILE THINSET WHITE 50 LB	1
10/25/2021 11:12	111221	PERRACOLOR U WHITE 800 10 LB	1
10/25/2021 10:28	10328	SCHNEF EDD TRIM 3/8 IN ALUM	2
10/25/2021 8:29	812941	MOEN ADLER 1H SO SRN	1
10/25/2021 7:49	749703	MOEN ADLER 1H SRN LAV	1