



Manager: Billie Schott

Business Purpose: Shed

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$532.71

Card Purchase Date: Dec-16-2021

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	\$532.71		56113	Building Supplies	Shed	\$532.71



LOWE'S HOME CENTERS, LLC  
425 EASTERN BLVD  
UNIONTOWN, PA 15759 (724) 491-5968

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FOR INFORMATION  
IN ORDER STOCK RECHARGEABLE ESTIMATED AS  
DATE OF ORDER IN THIS RECEIPT. FOR MORE  
LOOK UP THE CUSTOMER SERVICE DESK.

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- SALE -

ORDER: 10075902 (10/01/11) THRU: 10075902 (11-10-11)

501724 1 6 800 BONDING/CE DESK	502.00
5274 00 DISCOUNT BASK	-20.45
17704 0P LATER - LOWE'S 4 TON ON 10/20/2011	
150070 PAPERPRESS HELDVIEW	0.00
17704 0P LATER - LOWE'S 4 TON ON 10/20/2011	

SUBTOTAL:	500.55
TAX:	30.16
2000000 00079 TOTAL:	530.71
GR:	532.71

TOTAL EXCESS/PAID: 20.45  
LAW:XXXXXXXXXXXXX383 AMOUNT:532.71 NOTICE:001001

ALSO REF ID: 740003 12/16/21 12:20:11  
LAW PD: 0000  
ACCOUNT NAME: 100 STAMBOURNE  
BUTY BOUTE - BELDEN BOUTE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK RECHARGEABLE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR BIL ON DIRECT DELIVERY  
MERCHANDISE.