



Manager: Billie Schott

Business Purpose: smoke/co2 detectors

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1984.80

Card Purchase Date: Feb-03-2021

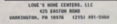
Same Expense Code Per Property?: No

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	\$1,984.80		56123	Fire Protection Supplies	Smoke/CO2 detectors	\$1,984.80



 PICK UP INFORMATION
 TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
 (PICK UP LATER) ON THIS RECEIPT, YOU MUST
 COME TO THE CUSTOMER SERVICE DESK.

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      - 04/04/81
DATE#1: 5073582 1045402  EMD#1: 9530004 02-03-21

1232104 05C12086P      1,872.45
   BRK HAZARDEZ 300 COMBO GP
   219.00  DISCOUNT EACH      -10.95
   9 0 208.45
(PICK UP LATER - LOVES @ 735 am 02/03/2021)
159076      0.00

PHOTOGRAPHS DELIVERY
(PICK UP LATER - LOVES @ 735 am 02/03/2021)
INVOICE 90164 SUBTOTAL:      1,872.45
      SUBTOTAL:      1,872.45
      TAX:      112.39
      BALANCE DUE:      1,984.80
      LAB:      1,984.80
      DISCOUNT:      10.95

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TOTAL DISCOUNT:
 LAR:XXXXXXXXXXXX103 AMOUNT: 1,904.80 AUTHCD:001537
 KEYED RIFID:422428 02/03/21 14:29:50
 LAR PO: SMOKE DETECTORS
 ACCOUNT NAME: 100 STANBRIDGE
 AUTH BUYER: WELDON DAVID

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

STORE: 0735 TERMINAL: 49 02/03/21 14:30:03
OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS