



Manager: Billie Schott

Business Purpose: 510 drywall replacement supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$581.58

Card Purchase Date: Apr-22-2022

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	\$581.58		60101	Occ Unit CapX Items	510 drywall supplies	\$581.58

[illegible]

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      2 9      6.10
[PICK UP LATER - LOWES # 735 ON 04/22/2022]
NO # 13784814
INVOICE 75938 SUBTOTAL 12.29
INVOICE 75937 SUBTOTAL 526.46
INVOICE 75938 SUBTOTAL 12.29
SUBTOTAL 548.66
PA - STATE TAX 52.92
BALANCE DUE 581.58

LAR XXXXXXXXXXXXXXX183 XXXX XXXXXX
REVISED BIRTH: 315771 04/25/22 09:01:31
LAR FOL 110
ACCOUNT NAME: 188 STAMMEIDGE
AUTH REVER: MELBURN DAVID

TOTAL DISCOUNT: 28.88
0935 43 04/20/22 09:01:35 REPR: 81
CUSTOMER: STAMMEIDGE APT 27 STAMMEIDGE

END OF REPORT

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