



Manager: Billie Schott

Business Purpose: 510 supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$121.45

Card Purchase Date: Apr-27-2022

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	\$121.45		60101	Occ Unit CapX Items	510 supplies	\$121.45

Billie Schott

From: Karliem, Robert <robert.karlson@store.lowe.com>
Sent: Wednesday, April 27, 2022 10:27 AM
To: Billie Schott
Cc: Tina Watson
Subject: Stanbridge - 4-27-22

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 <do-not-reply@loves.lowe.com>
Sent: Wednesday, April 27, 2022 10:22 AM
To: Karliem, Robert <robert.karlson@store.lowe.com>
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just link you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
632 CONNOR ROAD
LANSDALE, PA 19446
(215) 263-4200

Transaction #: 20089303
Order Date: 04/27/22 10:22:07

Item	Price
0.75-IN X 3.5-IN X 6-FT PINE BRD	\$ 88.04
Item #: 1154	
11.40 Discount Ea -0.87	

1

5 @ 10.83

360L PPJ 376 CASE 2-14-INX7-11

\$ 27.93

Item #: 328611

29.40 Discount Ea -1.47

1 @ 27.93

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155679

1 @ 0.00

Invoice 1061 Subtotal

\$ 114.57

Invoice 1061 Subtotal

\$ 114.57

Subtotal

\$ 114.57

Total Tax

\$ 6.58

Total

\$ 121.45

Total Discount: \$5.03

Total # of Items purchased: 9
Excludes Tax, Services and Special Order Items

Payment: LAR ending in 5183

\$ 121.45

AuthFlow

042722 10:21:54

AuthCD

000796

REFID

243232

Authorized Buyer

WELDON DAVID

Account Name

188 STANBRIDGE

Customer Code

610

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND 60 LATER THAN 60 DAYS FROM
TRANSACTION DATE FOR SOG OR DIRECT DELIVERY MERCHANDISE

Order Date

04/27/22 10:22:07

Store #

1059

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