



Manager: Billie Schott

Business Purpose: 611 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$69.23

Card Purchase Date: Nov-17-2023

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	\$69.23		60147	Rehab of Apts - (All Costs)	611 rehab supplies	\$69.23



LOWE'S HOME CENTERS, LLC
600 LOWERY BLVD
LANSING, MI 48206 (248) 353-4200

- SALE -

SALSA: F311A01 4879712 FRANCH: 30244253 11-17-23

5300097 48 2PK LAM LERCK VLT	14.23
16.90 DISCOUNT EACH	- 2.75
189550 12 FT MESH BATH WHITE	42.52
17.40 DISCOUNT EACH	- 5.57
4 8 10.89	
5199472 PG 8 BX 1 JERKHOUST 12	7.56
3.98 DISCOUNT EACH	- 2.22
2 8 2.78	

SUBTOTAL:	65.31
TAX:	3.82
260222 SUBSET TOTAL:	69.23
1.00	18.23

TOTAL DISCOUNT: -3.43

LAR: XXXXXXXXXXXXXXXX AMOUNT: 69.23 AUTHORIZED: 009909

ISSUED: 11/17/23 11:14:07

END PAGE: 017

ACCOUNT NAME: FIVE STAR/STIDE

AUTH: RUPRE: NELSON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK RETURNABLE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR 50% ON DEFECTIVE DELIVERY

RECHARGE:

STORE: 1669 TERMINAL: 25 11/17/23 11:24:34

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS