



Manager: Billie Schott

Business Purpose: supplies for trash room

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$15.01

Card Purchase Date: Apr-03-2023

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 | \$15.01 | | 60109 | Common Area Upgrade | Supplies for trash room | \$15.01 |



LOWE'S HOME CENTERS, LLC
630 EIGHTH ROAD
LANSDALE, PA 19046 (215) 353-4200

SALE

SALES: FAYLOND 12 THRU: 42125945 04-03-23

| | |
|-------------------------------|-------|
| 755517 HM GARDEN 2 WING PM PW | 7.68 |
| 2.48 DISCOUNT EACH | -0.12 |
| 3 8 | 2.36 |
| 755517 HM GARDEN 2 WING PM PW | 7.68 |
| 2.48 DISCOUNT EACH | -0.12 |
| 3 8 | 2.36 |

| | |
|---------------------|-------|
| SUBTOTAL: | 14.16 |
| TAX: | 0.85 |
| INVOICE 0877 TOTAL: | 15.01 |
| LAR: | 15.01 |

TOTAL DISCOUNT: 0.72

LAR: XXXXXXXXXXXX AMOUNT: 15.01 AUTHNO: 000026

SUPP: RUTEN-KRINGS 04/03/23 13:52:20

LAR PR: 17 MAR 1000

ACCOUNT NAME: 100 VIKINGHUS

AUTH BUYER: NELSON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR US ON STREET DELIVERY
MERCHANDISE

STORE: 1669 EDINBURG: 27 04/03/23 13:52:42

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EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS