



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$346.40

Card Purchase Date: Apr-01-2019

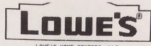
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$346.40 | | 56112 | Blinds Supplies | Blinds | \$173.20 |
| Crossings at Stanbridge | Split Evenly | \$346.40 | | 56430 | Misc MR | Blinds | \$173.20 |



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (717) 891-5868

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

SALE:

SALES#: 8873582 TRN#: 0314458 04-01-19
SC938 2038249 199.48
31884 2-IN CBL WHITE FK 34.82 DISCOUNT EACH -1.74
8 3/4 33.08
PICK UP LATER - LOWE'S # 725 ON 04/01/2019 128.31
SC984 2038436 45.02 DISCOUNT EACH -2.25
2 3/4 42.77
PICK UP LATER - LOWE'S # 725 ON 04/01/2019 0.00
15928
PICKUP DELIVERY
PICK UP LATER - LOWE'S # 725 ON 04/01/2019 200.79
INVOICE AMOUNT SUBTOTAL: 320.79
SUBTOTAL: 320.79
TAX: 19.61
BALANCE DUE: 340.40
LAW: 340.40
TOTAL DISCOUNT: 17.19
LAW:XXXXXXXXXXXXX AMOUNT:340.40 METHOD:000955
KEYED AT:00:0001 04/01/19 14:56:02
LAW P#: 81288
ACCOUNT NAME: 188 STANBROU
AUTH BUVER: ANTONIA GILBERTO

