



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: \$79.65

Card Purchase Date: Apr-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

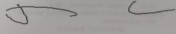
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$79.65		56430	Misc MR	MR supplies	\$79.65

LAR Receipt Retention - Receipt Details

LOWE'S OF WASHINGTON, PA
- 808 SALE -
SALES# 807399K2 188482 TRANS# 33325411 04-15-19
48870 T13420-BSPORDS 75.14
MONTOMERI 13 SERIES
79.09 DISCOUNT EACH -3.95
PICK UP LATER - LOWE'S # 758 on 04/22/2019
PO # 180701855
INVOICE 80152 SUBTOTAL 75.14
- SALE -
SALES# 807399K2 188482 TRANS# 33325411 04-15-19
138872
PROMOTIONAL DISCOUNT APPL 5.00 N
INVOICE 80152 SUBTOTAL 5.00
INVOICE 80152 SUBTOTAL 75.14
INVOICE 05152 SUBTOTAL 5.00
SUBTOTAL 75.14
PAI. STATE TAX 6.51
BALANCE DUE 79.65
LAR 79.65
LAR *****E183 - 000703
KEYED REFUND# 04/15/19 08:50:17
LAR PO: 15885-2
TOTAL DISCOUNT 3.95
0738 05 04/15/18 08:50:22 REF# 152
CUSTOMER BILLIE SCHITT

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.


CUSTOMER SIGNATURE

