



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: \$1777.12

Card Purchase Date: Apr-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

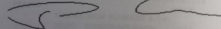
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$1,777.12		60147	Rehab of Apts - (All Costs)	Apt 408 Supplies	\$1,777.12

LAR Receipt Retrieval - Receipt Details

PICK UP LATER - LOWES # 735 on 04/15/2019  
158676 PROEXPRESS DELIVERY 0.00  
PICK UP LATER - LOWES # 735 on 04/15/2019  
INVOICE 86522 SUBTOTAL: 1,876.51  
INVOICE 86521 SUBTOTAL: 0.00  
INVOICE 86522 SUBTOTAL: 1,876.51  
SUBTOTAL: 1,876.51  
PA - STATE TAX: 100.61  
BALANCE DUE: 1,777.12  
LAR: 1,777.12  
LAR \*\*\*\*\*5183 001400  
KEYED REFID:829123 04/15/19 06:46:08  
LAR PD: 150693  
TOTAL DISCOUNT: 88.25  
0735 05 04/15/19 06:48:16 REF#: 151  
CUSTOMER: BILLIE SCHOTT

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

