



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$19.28

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	\$19.28		56125	Flooring-Tile Supplies	Translation strip apt 513	\$19.28



LOWE'S HOME CENTERS, LLC
630 COURTYARD ROAD
LANSHIRE, PA 19446 (215) 353-4200

— SALE —

SALES#: 11649991 1392321 TRANS#: 7127221 04-01-19

18196 CAR BOM 1.37HMMERED SILV	12.50
5.38 DISCOUNT EACH	-0.29
2 @ 8 8.25	
68762 BN PWR PULS SWS 84V2 100	5.49
5.38 DISCOUNT EACH	-0.29

SUBTOTAL:	18.19
TAX:	1.08
INVOICE 07315 TOTAL:	19.28
LAB:	19.28

TOTAL DISCOUNT: 0.95

LAB:XXXXXXXXXXXX013 AMOUNT:19.28 NOTICE:001091

VOIDED NOT 22-774879 04/01/19 10:00:34

LAB PO: 513

ACCOUNT NAME:

191 400 GREEN APARTMENTS

AUTH BUYER: WELDON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR SUBJECT DELIVERY
MERCHANDISE.

TIME: 1609 INTERNAL: 07 04/01/19 10:00:43

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

