



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: \$194.22

Card Purchase Date: Apr-12-2019

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	\$194.22		60147	Rehab of Apts - (All Costs)	Apt 408 supplies	\$194.22

LOWE'S
LOWE'S HOME CENTERS, LLC
800 LOWES BLVD
MUSKOGEE, MS 39566 601/551-2933-4200

— SALE —
04-13M 130604 13 130604 10000021 04-12-19

130604 13-12 VERMONT 104	37.83
13-28 VERMONT 104	6.67
2 8	12.41
130604 13-22 VERMONT 104	79.20
1-51 VERMONT 104	-8.08
75 8	1.48
140304 13-22 VERMONT 104	66.20
2-48 VERMONT 104	-5.17
20 8	3.91

SUBTOTAL: 183.23
TAX: 10.99
TOTAL: 194.22
TOTAL DISCOUNT: 9.81
LAST RECEIPT: 04/12/19 13:05:42
SUPPLY REF: 04/12/19 13:05:42
LAW FIRM: 000
ACCOUNT NAME: 100 0000000000000000
AUTO DEBIT: WILSON 00000

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR EACH MERCHANDISE AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR SUPPLY OR DIRECT DELIVERY
MERCHANDISE.

STORE 1005 TERMINAL: 10 04/12/19 13:05:42
OF ITEMS PURCHASED: 70
EXCLUDES TAX, SERVICE AND SPECIAL ORDER TIERS

