



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: \$8.52

Card Purchase Date: Apr-19-2019

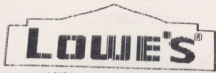
Same Expense Code Per Property?: No

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	\$8.52		56113	Building Supplies	Fly paper	\$8.52



LOWE'S HOME CENTERS, LLC  
530 COOPER RD  
LANSDALE, PA 19446 (215) 353-4200

— SALE —

SALES#: 51669NF1 964705 TRANS#: 9659371 04-19-19

422193 BF 4-CT FLY PAPER	8.04
2.98 DISCOUNT EACH	-0.30
3 @ 2.68	

SUBTOTAL:	8.04
TAX:	0.48
INVOICE 03469 TOTAL:	8.52
LAR:	0.52

TOTAL DISCOUNT: 0.90

LAR:XXXXXXXXXXXX9813 AMOUNT:0.52 AUTHCD:001099

SWIPED REF ID:262940 04/19/19 14:43:05

LAR PO: T833W 9034

ACCOUNT NAME:

191 450 GREEN APARTMENTS

WITH BUYER: VELDON DAVID

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

