



Manager: Billie Schott

Business Purpose: 121/216 MR supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.21

Card Purchase Date: Jun-19-2023

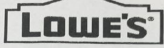
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$42.21		56430	Misc MR	121/216 MR supplies	\$42.21



LOWE'S HOME CENTERS, LLC
630 COWORTH ROAD
LANHOLM, PA 19046 (215) 353-4300

SALE:

SALES#: FSTLANHS 13 TRANS#: 855300234 08-19-23

825933 WELDON STAINLESS STEEL TA	9.53
8.96 DISCOUNT EACH	-0.45
2779728 SHARPJE MARKER FINE TIP A	4.73
4.58 DISCOUNT EACH	-0.25
2418019 KIDWALT SPACK LOCKBACK KNI	14.23
14.00 DISCOUNT EACH	-0.75
775986 DSA 1-SH HAMPLER FURNITURE	12.33
12.00 DISCOUNT EACH	-0.65

SUBTOTAL:	39.62
TOTAL TAX:	2.39
INVOICE 73118 TOTAL:	42.01
LAB:	42.01

TOTAL DISCOUNT: 2.10

LAB: XXXXXXXXXXXX183 AMOUNT: 42.21 AUTHCD: 000730

SHIPPED REFID:877171 06/19/23 10:30:21

LAB PD: 805 12/12/16

ACCOUNT NAME: 183 STANBARDIS

AUTH BUYER: WELDON DAVID

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