



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: \$320.22

Card Purchase Date: Jun-26-2019

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	\$320.22		60147	Rehab of Apts - (All Costs)	Bath supplies apt 607	\$320.22

PROXRESS DELIVERY \$ 0.00
Item #: 159870
T @ 0.00
Invoice #7383 Subtotal \$ 302.10

Invoice #7383 Subtotal \$ 302.10
Subtotal \$ 302.10
PA - STATE TAX \$ 16.12
Total Tax \$ 16.12
Total \$ 320.22
Total Discount: \$15.89

Total # of Items purchased: 2
Excludes fees, services and special order items

Payment: LAR ending in 8183 \$ 320.22
AuthTime 06/26/19 13:24:43
AuthCO 001015
KEYED REFID 155864
Authorized Buyer WELDON DAVID
Account Name 168 STANBRIDGE
Customer Code 0

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

Order Date 06/26/19 13:24:47
Sales # S0738RK2 1854492
Transaction # 3366980
Store # 735
Terminal # 5
Store Manager CARY WEISS

