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 for apt 607	$320.22

PROEXPRESS DELIVERY	$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 97383 Subtotal	$ 302.10

Invoice 97383 Subtotal	$ 302.10
Subtotal	$ 302.10
PA - STATE TAX	$ 18.12
Total Tax	$ 18.12
Total	$ 320.22

Total Discount: $15.89

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

Payment: LAR ending in 5183	$ 320.22
AuthTime	06/26/19 13:24:43
AuthCD	001015
KEYED REFID	155664
Authorized Buyer	WELDON DAVID
Account Name	188 STANBRIDGE
Customer Code	0

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

Order Date	06/26/19 13:24:47
Sales #	S0735RK2 1854492
Transaction #	33569880
Store #	735
Terminal #	5
Store Manager	CARY WEISS