



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: \$41.14

Card Purchase Date: Jul-03-2019

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	\$41.14		60102	Bath-Kitch-Flr Fixtures	Rehab 224 supplies	\$41.14



LOWIE'S HOME CENTER, LLC
535 CLEVELAND
HUNTSVILLE, TN 37404 TEL: 953-4200

- SALE -

8118 1381001 1541214 180004 270562 07-27-19

47235	48	5.0	1	41	PRIME	CLASH	1	20.44
5.30					STANDARD	CLASH		-0.27
4	6							3.11
37537	48	5.0	11	40	40	40	10	6.92
7.20					STANDARD	CLASH		-0.36
58337	48	14	PRIME	40	40	40	10	7.48
5.30					STANDARD	CLASH		-0.36
114172	14	14	40	40	40	40	10	7.48
1.33					STANDARD	CLASH		-0.02
396433	48	40	14	14	14	14	10	3.28
6.06					STANDARD	CLASH		-0.04
4	6							3.32

SUBTOTAL:	30.80
TAX:	2.34
PROJECT 02301 TOTAL:	41.14
LESS:	41.14

TOTAL DISCOUNT = 2.00

FOR XXXXXXXXXXXXXXXX AMOUNT \$1.14 AUTHORIZED

SALE REF ID: 423245 07-27-19 09:29:31

LOW FUL: 224

ACCOUNT NAME: REP STORMWIND

WITH BUYS: 00780 00780

ACCOUNT WILL BE BILLED UPON MONTHLY TRANSACTION
NOTE FOR STOCK PURCHASES / NO NO ORDER FROM NO BOYS
FROM TRANSACTION DATE FOR NO IN DIRECT DELIVERY
REORDERING

