



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: \$362.41

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	Manually enter Split	\$362.41		60102	Bath-Kitch-Flr Fixtures	Wire shelving	\$288.43

Crossings
at
Stanbridge

Manually
enter Split

\$362.41

56405

Bath MR

Toilet
seats

\$73.98

RBM0 FREEGLIDE WALL BRACKET	\$ 66.00
Item # 246399	
3.48 Discount Ea -0.18	
20 @ 3.30	
RBM0 12-IN SUPPORT BRACE	\$ 49.99
CONTRACT	
Item # 246377	
03.48 Discount Ea -2.49	
1 @ 49.99	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159676	
1 @ 0.00	
Invoice 98387 Subtotal	\$ 341.89
Invoice 98387 Subtotal	\$ 341.89
Subtotal	\$ 341.89
PA - STATE TAX	\$ 20.52
Total Tax	\$ 20.52
Total	\$ 362.41
Total Discount: \$17.89	
Total # of items purchased: 31	
Excludes sales, services and special order items	
Payment: LAR ending in 9183	\$ 362.41
AuthTime	07/03/19 11:10:52
AUTHCD	001064
KEYED REPID	024778
Authorized Buyer	WELDON DAVID
Account Name	189 STANBRIDGE
Customer Code	0
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	

