



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: \$63.22

Card Purchase Date: Jul-12-2019

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	\$63.22		56128	HVAC Supplies	HVAC Filters	\$63.22

Invoice 5010 Subtotal	\$ 50.64
Subtotal	\$ 50.64
PA - STATE TAX	\$ 3.58
Total Tax	\$ 3.58
Total	\$ 53.22
Total Discount: \$10.10	

Total # of items purchased: 7
Exclude fees, services and special order items

Payment: LAR ending in 5183	\$ 53.22
AuthTime	07/12/19 10:30:42
AuthID	000774
KEYED REFID	871184
Authorized Buyer	WILSON DAVID
Account Name	188 STANBRIDGE
Customer Code	FILTERS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS
FROM TRANSACTION DATE FOR SO'S OR DIRECT DELIVERY
MERCHANDISE.

Order Date	07/12/19 10:30:49
Sales #	50735041 1773953
Transaction #	33941834
Store #	735
Terminal #	5
Store Manager	CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up
your merchandise.
For special order items: After being notified that your order is ready,
please visit the Customer Service desk to pick up your

