



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: \$90.44

Card Purchase Date: Jul-16-2019

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	\$90.44		56415	Electrical MR	Light bulbs	\$64.85

Crossings  
at  
Stanbridge

Manually  
enter Split

\$90.44

56116

Custodial  
Supplies

Odorban  
for  
hallways

\$25.59

Item # 305952  
\$ 98 Discount Ea -G 45  
3 @ \$ 33

PRICEEXPRESS DELIVERY \$ 0.00

Item # 159878  
1 @ 0.00  
Invoice 70314 Subtotal \$ 95.32

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Invoice 70314 Subtotal \$ 95.32  
Subtotal \$ 95.32  
PA - STATE TAX \$ 5.12  
Total Tax \$ 5.12  
Total \$ 90.44  
Total Discount: \$4.50

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Total \$ of Items purchased: \$  
Excludes fees, services and special order items

Payment: LAR ending in 5183 \$ 90.44

AuthTime 07/19/19 08:53:11  
AuthCD 000805  
KEYED REPID 504056  
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 POS OR DIRECT DELIVERY  
MERCHANDISE.

Order Date 07/19/19 08:53:16  
Sales # 50735RK2 1054492  
Transaction # 33281585  
Store # 735

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