



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: \$70.45

Card Purchase Date: Jul-17-2019

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	\$70.45		56113	Building Supplies	Dolly for bldg.	\$70.45

Item # 100070  
1 BK 2.00  
Invoice #134 Subtotal \$ 65.45  
Invoice #134 Subtotal \$ 65.45  
Subtotal \$ 65.45  
PA - STATE TAX \$ 3.09  
Total Tax \$ 3.09  
Total \$ 70.45  
Total Discount: \$3.80

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

Payment: LAR ending in 8183 \$ 70.45  
AuthTime 07/17/19 15:29:28  
AuthID 00786  
KEYED REFID 390401  
Authorized Buyer WELDON DAVID  
Account Name 185 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 JOB OR DIRECT DELIVERY  
MERCHANDISE.

Order Date 07/17/19 15:29:30  
Sales # 60735RK2 1854492  
Transaction # 33391763  
Store # 735  
Terminal # 5  
Store Manager CARY WEISS

