



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: \$235.96

Card Purchase Date: Aug-02-2019

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	\$235.96		60147	Rehab of Apts - (All Costs)	Concrete for studio apt	\$235.96

Billie Scholt

From: Robert J. Karlsen <robert.karlsen@lowes.com>  
Sent: Friday, August 2, 2019 10:35 AM  
To: Billie Scholt  
Subject: Your Lowe's Purchase Receipt

From: LowesReceipt@lowes.com <LowesReceipt@lowes.com>  
Sent: Friday, August 2, 2019 9:55 AM  
To: Karlsen, Robert <robert.karlsen@store.lowes.com>  
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WASHINGTON, PA 15376  
(724) 451-6866

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
QUIKRETE 80-LB CONCRETE MIX	\$ 126.60
Item #: 10385	
4.45 Discount EA -0.23	
30 @ 4.22	
[DELIVERY]	

SOLD ALL PURPOSE GRAVEL

\$ 96.00

Item #: 10439

5.05 Discount EA -0.25

20 @ 4.80

[DELIVERY]

Invoice 72766 Subtotal

\$ 222.60

Invoice 72766 Subtotal

\$ 222.60

Subtotal

\$ 222.60

PA - STATE TAX

\$ 13.36

Total Tax

\$ 13.36

Total

\$ 235.96

Total Discount: \$11.90

Total # of Items purchased: 50

Excludes fees, services and special order items

Payment: LAR ending in 5183

\$ 235.96

AuthTime

08/02/19 09:55:22

AuthCD

000968

KEYED REFID

611826

Authorized Buyer

WELDON DAVID

Account Name

188 STANBRIDGE

Customer Code

CONCRETE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.

Order Date

08/02/19 09:55:27

Sales #

50735RK2 1854462

Transaction #

43754117

Store #

735

Terminal #

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