



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: \$18.97

Card Purchase Date: Aug-05-2019

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	\$18.97		56113	Building Supplies	Shop supplies	\$18.97



LOWE'S HOME CENTERS, LLC  
830 COMPTON ROAD  
LARGESIDE, PA 19446 (215) 953-4200

— SALE —

SALES# 5160091 664305 FIDELITY 7027607 09-05-19

4512 1 3/4 IN SPRUCE FINE FIB	8.40
1.48 DISCOUNT EACH	0.00
5 B 1.40	
241131 14 IN NAT FIBRE TIES 20-C	3.80
3.98 DISCOUNT EACH	-0.18
3131 60 IN FIBEL HD 10X3/4 TUDC	3.70
5.98 DISCOUNT EACH	-0.28

SUBTOTAL:	17.90
TAX:	1.07
INVOICE 07541 TOTAL:	16.97
LAB:	10.93

TOTAL DISCOUNT: 0.94

LAR:XXXXXXXXXXXX183 AMOUNT:18.97 AUTHCD:000754  
SHIPED REF ID:044406 09/05/19 13:53:40

LAB PT: SHOP

ACCOUNT NAME: 188 STANBRIDGE  
AUTH BUYER: VELDON DAVID

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.

