



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: \$452.14

Card Purchase Date: Aug-06-2019

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 | \$452.14 | | 56151 | Dishwashers | Apt 321 DW | \$452.14 |

From: LowesEreceipt@lowes.com <LowesEreceipt@lowes.com>
Sent: Tuesday, August 6, 2019 12:34 PM
To: Karstien, Robert - Robert <robert.karstien@store.lowes.com>
Subject: Your Lowe's Purchase 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.

DOWE'S HOME CENTERS, L.
425 EASTON ROAD
WARRINGTON, PA 18976

| Item | Price |
|------------------------------|-----------|
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item #: 155670 | |
| 1 @ 0.00 | |
| BSH DW SHE3AR76UC (-353023) | |
| Item #: 790659 | |
| 449.00 Discount Ea -22.45 | |
| 1 @ 426.55 | \$ 426.55 |
| PROEXPRESS DELIVERY | |
| | \$ 0.00 |

| | |
|-------------------------|-----------|
| Item # 150070 | |
| 1 @ 0.00 | |
| Invoice 73278 Subtotal | \$ 420.55 |
| <hr/> | |
| Invoice 73278 Subtotal | \$ 420.55 |
| Subtotal | \$ 420.55 |
| PA - STATE TAX | \$ 25.59 |
| Total Tax | \$ 25.59 |
| Total | \$ 452.14 |
| <hr/> | |
| Total Discount: \$22.45 | |

Total # of items purchased: 1

| | |
|-----------------------------|-------------------|
| Payment: LAR ending in 5183 | \$ 452.14 |
| AuthTime | 08/06/19 12:34:38 |
| AuthCD | 001180 |
| KEYED REFID | 706494 |
| Authorized Buyer | WELDON DAVID |
| Account Name | 188 STANBRIDGE |
| Customer Code | APT 321 |

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

| | |
|---------------|-------------------|
| Order Date | 08/06/19 12:34:42 |
| Sales # | S0735RK2 1854492 |
| Transaction # | 33109272 |
| Store # | 735 |
| Terminal # | 5 |
| Store Manager | CARY WEISS |

2

