



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: \$36.80

Card Purchase Date: Aug-08-2019

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	\$36.80		60147	Rehab of Apts - (All Costs)	Studio supplies	\$36.80



LOWE'S HOME CENTERS, LLC
630 CROFTON ROAD
LANSDALE, PA 19446 (215) 353-8200

— Sales —

ORDER: 3166/P1 1547208 NUMBER: 7293442 08-08-19

106435 FORTIFE 2-3/8 IN X 150-47	8.43
9.00 DISCOUNT EACH	-6.45
5716 RO RENEW HOSE 42 4716 15	5.21
5.40 DISCOUNT EACH	-2.27
563575 0.5-FL 62 SUFFTAMP ALUMA	1.90
1.00 DISCOUNT EACH	-0.95
2 4	0.95
922410 5/8 6 LINE DRYWALL 1-5/8 IN	19.90
19.90 DISCOUNT EACH	-1.00

SUBTOTAL: 34.72

TAX: 2.08

INVOICE 07924 TOTAL: 36.80

LAW: 36.80

TOTAL DISCOUNT: 11.82

LAW-XXXXXXXXXXXX163 AMOUNT-36.80 RETURN-000775

SHIPPED REF ID: 754006 08/08/19 15:44:08

LAW PLS: 101

ACCOUNT NAME: 180 STANBRIDGE

AUTH BUYER: NELSON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR SPS OR DIRECT DELIVERY
MERCHANDISE.

THANK YOU

