



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: \$52.67

Card Purchase Date: Aug-27-2019

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	\$52.67		60147	Rehab of Apts - (All Costs)	Studio supplies	\$52.67



LOWE'S HOME CENTERS, LLC
1500 CHURCH STREET
LANCASTER, PA 17606 (717) 393-4200

DATE: 08-27-19

ORDER: 10585 INVOICE: 10585 ORDER: 10585 08-27-19

1051548 CT 1/4 IN HOLD END DRILL	14.23
14.91 DISCOUNT EACH	-0.75
1020809 20 20" DRILL DRILLING HOE	14.23
14.91 DISCOUNT EACH	-0.75
246927 20 1/4 CT END FINE SANDING	5.64
5.91 DISCOUNT EACH	-0.38
69207 1/2 CT MAGNETIC WALL AD	5.16
6.41 DISCOUNT EACH	-0.32
11815 20 1/4 IN 8 1/2 FT CDR	9.40
1.91 DISCOUNT EACH	-0.18
5 1/2 1.88	

SUBTOTAL: 49.70

TAX: 2.97

INVOICE TOTAL: 52.67

LINE: 52.67

TOTAL DISCOUNT: 2.62

LR:XXXXXXXXXX5183 AMOUNT:52.67 AUTHCD:000810

SUPED REF ID:003908 08/27/19 11:11:13

LINE PLS: E501

ACCOUNT NAME: 188 STANBRIDGE

AUTH BUFR: WELDON 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

