



Manager: Billie Schott

Business Purpose: comm. rm supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$49.20

Card Purchase Date: Dec-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	\$49.20		60109	Common Area Upgrade	Comm. rm supplies	\$49.20

Lowie's

LOWIE'S HOME CENTERS, LLC
535 LEWIS RD
LANSFORD, PA 17406 (717) 252-4200

SALE

ORDER: 5744306 236279 INVOICE: 9563921 12-05-19

201050 WIE STEP 841 HONEY-174-28	23.00
4.95 DISCOUNT EACH	-0.25
5 W. EGG	
1308031 4105 GREY C/SHINE PAZ.DM	13.30
13.30 DISCOUNT EACH	-0.66
845174 611 BRUSH B GRAY FLUMI	7.31
7.38 DISCOUNT EACH	-0.37
43110 10 LOW JANT GLE WARE DISC	2.00
.47 DISCOUNT EACH	-0.07
2 B 1.83	

SUBTOTAL: 46.41
TAX: 2.19
INVOICE 09459 TOTAL: 48.60
LRR: 49.20

TOTAL DISCOUNT: 2.44

LRR 20 EXCEEDED EXCESS AMOUNT \$9.20 FATHRS 000000
SHIPPED REFID:07787 12/05/19 11:28:59
LRR PD: 06/03M

ACCOUNT NAME: 189 STANWASHINE
NOTE: EUPCR: 189000000000

RECORDS WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR SALES PERSONNEL USE AND NO LATER THAN 90 DAYS