



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: \$81.25

Card Purchase Date: Dec-03-2019

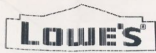
Same Expense Code Per Property?: No

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	\$81.25		60109	Common Area Upgrade	Comm rm supplies	\$81.25



LOWE'S HOME CENTRAL, LLC
505 LAMAR BLVD
LOWESVILLE, PA 15468 (717) 353-4280

SALES: 12/07/19 12:07 PM, ORDER: 026329 12-03-19

SALES 12-04 00000000000000000000	76.05
SALES 12-04 00000000000000000000	0.20
21 0	0.05

SUBTOTAL:	76.05
TAX:	4.60
INVOICE 00000	01.25
NET:	81.25

TOTAL DISCOUNT: 4.20

LOWES CARD/REWARDS PROGRAM: 01-25 BALANCE: 000000

SALES REFERENCE: 12/07/19 12:07:12

LAST NAME: SMITH

ACCOUNT NAME: 000000000000

SALES ORDER: 0000000000

ACCOUNT WILL BE BILLED UPON RECEIPT OF TRANSACTION
DATE FOR ITEM RECEIPT AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 52% ON DIRECT DELIVERY
RECEIPT ONLY.

STAMP: 12/07/19 12:07:12 12/07/19 10:19:20

OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

