



Manager: Billie Schott

Business Purpose: insulation, step ladder, outlet

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$82.50

Card Purchase Date: Nov-21-2019

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	\$82.50		56113	Building Supplies	Insulation for apt 411 etc	\$82.50



LOWE'S HOME CENTERS, LLC  
530 E. GARY AVE.  
LANSING, MI 48206 (313) 353-4200

- SALE -

SUBSET: 5186W02 258835 ERROR: 925187 11-21-18

65729 00 08.75 5.0-8.0FT 34-08X	12.30
5.08 DEDUCT EACH	-0.30
1.0 5.15	
94524 4 FT 78 STD 120 325-0.0 C	52.25
15.50 DEDUCT EACH	-2.75
67525 4 FT 6.00T 030 1.000 ST	13.28
13.00 DEDUCT EACH	-0.70

SUBTOTAL:

182.13

TAX:

4.67

TOTAL BEFORE TOTAL:

82.50

82.50

TOTAL DISCOUNT: 4.09

FOR EXCESSIVE DISCOUNT: 42.50 141962-000125

SALES TAX: 11/21/18 11/21/18 11/21/18

LES PO: 111

ACCOUNT NAME: 68 STANBROOK

WITH EPOCH: 11/21/18 11/21/18

RECORD WILL BE BILLED UPON RECEIPT OF TRANSACTION  
DATE FOR STOCK RETURN USE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR 124 ON DIRECT DELIVERY  
RECEIPT/185

STORE 1000 TOWNHALL 24 11/21/18 12:22:18  
BY: KATIE S. PATRICK/185 11/21/18 12:22:18