



Manager: Billie Schott

Business Purpose: comm rn supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$102.69

Card Purchase Date: Dec-06-2019

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	\$102.69		60109	Common Area Upgrade	Comm rm supplies	\$102.69



LOWE'S HOME CENTERS, LLC
630 COWORTH ROAD
LANDSHIRE, PA 19046 (215) 353-4200

— SALE —

SALERT: 3166555 2411936 FRAMES: 7652922 12-06-19

749759	MOEN HALLER TR CH LG LNU	56.99
59.99	DISCOUNT EACH	-2.99
752031	LEO 15A/125V TR STST W/ET	39.88
41.99	DISCOUNT EACH	-2.10

SUBTOTAL:	96.87
TAX:	5.82
INVOICE 07607 TOTAL:	102.69
LAR:	102.69

TOTAL DISCOUNT: 5.09

LAR:XXXXXXXXXXXX183 AMOUNT:102.69 AUTHCD:000061

5/1/2019 12/06/19 12:22:11

LAR PD: DAY ROOM

ACCOUNT NAME: 188 STANBRIDGE

DATA BUYER: WELDON SMITH

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
MERCHANDISE.

STORE: 1669 TERMINAL: 07 12/06/19 12:22:19
OF ITEMS PURCHASED: 2
EXCLUDES FROM NOTICES AND SPECIAL ORDER ITEMS