Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $49.30

Card Purchase Date: May-22-2019

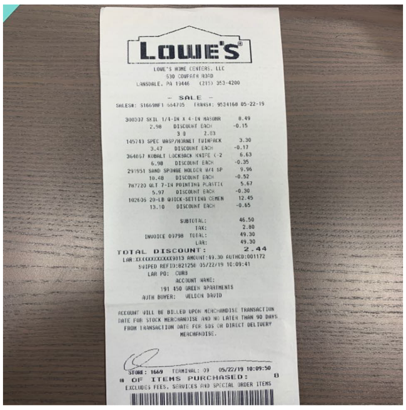
Same Expense Code Per Property?: No

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	$49.30		56113	Building Supplies	Supplies for pavement	$49.30


LOWE'S
LOWE'S HOME CENTERS, LLC
630 COWPATH ROAD
LANSDALE, PA 19446 (215) 353-4200

- SALE -
SALES#: S1669NF1 664705 TRANS#: 9534168 05-22-19

300307 SKIL 1/4-IN X 4-IN MASONR 8.49
2.98 DISCOUNT EACH -0.15
3 @ 2.83
145743 SPEC WASP/HORNET TWINPACK 3.30
3.47 DISCOUNT EACH -0.17
364867 KOBALT LOCKBACK KNIFE (-2 6.63
6.98 DISCOUNT EACH -0.35
291951 SAND SPONGE HOLDER W/4 SP 9.96
10.48 DISCOUNT EACH -0.52
787720 QLT 7-IN POINTING PLASTIC 5.67
5.97 DISCOUNT EACH -0.30
102606 20-LB QUICK-SETTING CEMEN 12.45
13.10 DISCOUNT EACH -0.65

SUBTOTAL: 46.50
TAX: 2.80
INVOICE 09798 TOTAL: 49.30
LAR: 49.30
TOTAL DISCOUNT: 2.44
LAR:XXXXXXXXXXXX9813 AMOUNT:49.30 AUTHCD:001172
SWIPED REFID:821258 05/22/19 10:09:41
LAR PO: CURB
ACCOUNT NAME:
191 450 GREEN APARTMENTS
AUTH BUYER: VELDON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 1669 TERMINAL: 09 05/22/19 10:09:50
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS