



Manager: Billie Schott

Business Purpose: 401/515 garbage disposals and wire molding

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$408.57

Card Purchase Date: Jun-29-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$408.57		60147	Rehab of Apts - (All Costs)	401/515 GD's and wire moldin	\$408.57



LOWE'S HOME CENTERS, LLC
420 EASTON ROAD
WASHINGTON, PA 15376 (724) 461-9800

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DELIVERED BY
PICK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOM SERVICE DESK.

- SALE -

SALER: 0072902 (6449) TRANS: 0001770 06-29-21

79486 85 METAL TUB RACKW 5-FT	159.32
11.99 DISCOUNT EACH	-0.63
14 8	11.36
PICK UP LATER - LOWE'S 8 725 on 07/01/2021	
232956 BODER 34L 1/2-WP 800PH	226.12
119.50 DISCOUNT EACH	-5.54
2 8	113.06
PICK UP LATER - LOWE'S 8 725 on 07/01/2021	
158976 PROGRESS DELIVERY	0.00
PICK UP LATER - LOWE'S 8 725 on 07/01/2021	

SUBTOTAL:	305.44
TAX:	23.13
INVOICE 49367 TOTAL:	408.57
LAT:	408.57

TOTAL DISCOUNT : 20.20
L00:XXXXXXXXXXXX PRINTER:008.57 AUTOCD:001100
KEYED REFID:626307 06/30/21 07:16:17

LOR PG: 0
ACCOUNT NAME: 100 STANBRIDGE
AUTH BUYER: WELDON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 30S OR DIRECT DELIVERY
MERCHANDISE.