



Manager: Billie Schott

Business Purpose: 401 supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.78

Card Purchase Date: Jul-06-2021

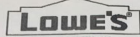
Same Expense Code Per Property?: No

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	\$196.78		60147	Rehab of Apts - (All Costs)	Wire molding and ceiling tract	\$196.78



LOWE'S HOME CENTERS, LLC
425 EASTERN BLVD.
WINSTON-SALEM, NC 27103 (703) 931-9008

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE ESTIMATED AS
(PICK UP LATER) ON THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALER#: 80755842 105482 TRN#: 95502160 07-06-21

216084 RS PIC 3/4-IN X 5-FT BICE 172.82
12.50 DISCOUNT EACH -0.55

14 X 12.33
(PICK UP LATER - LOWE'S # 725 on 07/07/2021)

108350 12 FT PAIR BUSH- WHITE 13.60
6.85 DISCOUNT EACH -0.34

2 X 6.51
(PICK UP LATER - LOWE'S # 725 on 07/07/2021)

152476 FREESHIPPED DELIVERY 0.00
(PICK UP LATER - LOWE'S # 725 on 07/07/2021)

SUBTOTAL: 185.64
TAX: 11.14

INVOICE 49477 TOTAL: 196.78
LRR: 196.78

TOTAL DISCOUNT: 9.74
LRR:XXXXXXXXXX5183 AMOUNT:196.78 RUTCH:000902

KEYED REFID:516840 07/06/21 13:22:42
LRR PCL: 9

ACCOUNT NAME: 180 STANDARD
AUTH BUYER: GELDON DAVIS

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.