



Manager: Billie Schott

Business Purpose: MR supplies 119

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$72.22

Card Purchase Date: Jul-25-2023

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	\$72.22		56430	Misc MR	119 MR SUPPLIES	\$72.22



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

- SALE

SALES# 9314003 13 THRU# 96705185 07-29-23

32665 2 1/4IN CLEAR BLENDED GLAS	19.05
6.98 DISCOUNT EACH	0.35
3 8	6.53
45553 13 6Z KEL-F ORIENTAL SPRAY	70.65
10.06 DISCOUNT EACH	-5.55
2 8	10.43
350007 800 1-1/4IN 13PP PTF AN	6.53
8.98 DISCOUNT EACH	-2.45
11750 8PP REDY MIX ALL PUMP 3.5	10.32
10.96 DISCOUNT EACH	-5.54
267486 800P OFF 18-0Z REMOVER	8.53
6.98 DISCOUNT EACH	-0.45

SUBTOTAL:	68.13
TOTAL TAX:	4.09
INVOICE 92599 TOTAL:	72.22
TAX:	72.22

TOTAL DISCOUNT: 3.59

LAN: XXXXXXXXXXXXXXXX AMOUNT: 72.22 RETURN: 000766

SHIPPED NEXT BUSINESS DAY 07/29/23 10:50:01

LAN PG: 119

ACCOUNT NAME: FBO STAMMING

AUTH BUYER: MELISSA DUBOIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR NON STOCK DELIVERY