



Manager: Billie Schott

Business Purpose: supplies for pond

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.43

Card Purchase Date: Jul-28-2023

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	\$78.43		56113	Building Supplies	Pond supplies	\$78.43

- SALE -
SALES# : FSTLAN03 13 TRANS# : 615274734 07-20-27

757937 AMMO 90 32-FL 02 BULLET	12.33
12.50 DISCOUNT CASH	-0.45
92660 5-CIT MONDAY HOURS	-0.47
8 DISCOUNT CASH	-0.82
2.00 9.01	
751409 32-FL 02 90 ALUMINUM	21.83
000717 DISCOUNT CASH	-1.15
417070 22070 METAL COMPACT GUN	6.63
6.50 DISCOUNT CASH	-0.35
205040 RELOADING 1-GUN TANK SPRAYE	15.18
15.00 DISCOUNT CASH	-0.00
SUBTOTAL:	73.99
TOTAL TAX:	4.44
INVOICE 97924 TOTAL:	78.43
	78.43
TOTAL DISCOUNT:	3.99
LAL: 316326200000 AMMO: 180 42 RATCH: 000005	
SUIVED REFID: 887793 87/28/23 12:25:59	
LAL PD: fountain	
ACCOUNT NAME: 180 SHAWBRIDGE	
AUTH BY: WELDON DAWD	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	
FROM TRANSACTION DATE FOR VOS OR DIRECT DELIVERY	