



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.47

Card Purchase Date: Oct-28-2019

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           | \$70.47       |                | 56153        | Microwaves | Apt 309 microwave | \$70.47           |



LOWE'S HOME CENTERS, LLC  
530 CUMMERS ROAD  
LANSDALE, PA 19046 (215) 353-1200

SALE

Sales#: 5166594K1 512331 TRAK#: 10279940 10-28-19

|                                           |       |
|-------------------------------------------|-------|
| 730990 SHARK 6.7-13 FT WHITE CTP          | 57.00 |
| 59.99 DISCOUNT EACH                       | -2.99 |
| MINIMUM RETAIL PRICE APPLIED TO THIS ITEM |       |
| 125145 120. HSEWNET 3/4 DIP VLL           | 9.48  |
| 9.99 DISCOUNT EACH                        | -0.50 |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 66.48 |
| TAX:                 | 3.99  |
| INVOICE 10990 TOTAL: | 70.47 |
| LGR:                 | 70.47 |

TOTAL DISCOUNT: 3.49

LAT:XXXXXXXXXX167 AMOUNT: 0.47 AUTHID:000089

SUPP REFID:471133 10/28/19 12:24:09

LGR PJ: 309

ACCOUNT NAME: 188 STANWIDGE

AUTH EUPR: VELDEN DAVID

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