



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: \$674.69

Card Purchase Date: Oct-29-2019

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	\$674.69		56112	Blinds Supplies	Blinds	\$337.35
Crossings at Stanbridge	Split Evenly	\$674.69		56430	Misc MR	MR Blinds	\$337.34

Billie Schott

From: Karsten, Robert <robert.karsten@store.lowe.com>  
Sent: Tuesday, October 20, 2015 1:15 PM  
To: Billie Schott  
Subject: For Your Lowe's Purchase Receipt

From: lowesreceipt@lowes.com <lowesreceipt@lowes.com>  
Sent: Monday, October 20, 2015 12:39 PM  
To: Karsten, Robert <robert.karsten@store.lowes.com>  
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 451-6966

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
LEV 2-IN 38X64 WHITE FW BLIND	\$ 226.40
Item #: 929642	
47.67 Discount Ea -2.39	
5 @ 45.28	
LEV 2-IN 27X64 WHITE FW BLIND	\$ 189.65
Item #: 929637	

1

33.27 Discount Ea -1.66

0 @ 31.61

LEV 2-IN 34X64 WHITE FW BLIND

Item #: 929639

38.67 Discount Ea -1.93

0 @ 36.74

PROEXPRESS DELIVERY

Item #: 159876

1 @ 0.00

Invoice 83188 Subtotal

\$ 636.50

Invoice 83188 Subtotal

\$ 636.50

Subtotal

\$ 636.50

PA - STATE TAX

\$ 38.19

Total Tax

\$ 38.19

Total

\$ 674.69

Total Discount: \$33.49

Total # of Items purchased: 17

Exclude fees, service and special order items

Payment: LAR ending in 5183

\$ 674.69

AuthTime

10/20/19 12:39:08

AuthCD

001405

KEYED REFID

007059

Authorized Buyer

WELDON DAVID

Account Name

188 STANBRIDGE

Customer Code

BLINDS

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