



Manager: Billie Schott

Business Purpose: comm fridge and MR outlets

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$579.99

Card Purchase Date: Dec-09-2019

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	Manually enter Split	\$579.99		60109	Common Area Upgrade	Comm room fridge	\$502.50

Crossings
at
Stanbridge

Manually
enter Split

\$579.99

56415

Electrical
MR

MR
GFCI
outlets

\$77.49

Billie Schott

From: Karsten, Robert <robert.karsten@store.lowe.com>
Sent: Monday, December 10, 2019 7:18 AM
To: Billie Schott
Subject: For Your Lowe's Purchase Receipt

From: Lowe'sReceipt@lowes.com <Lowe'sReceipt@lowes.com>
Sent: Monday, December 9, 2019 9:28 AM
To: Karsten, Robert <robert.karsten@store.lowe.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, L.P.C.
488 EASTON ROAD
WASHINGTON, PA 15375
(724) 871-7565

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670 1 @ 0.00	
FR 19-CU FT TM PFTR1814TSL423738	\$ 474.00
Item # 852883 499.00 Discount Ea -24.94 1 @ 474.00	
LEG 15A125V SELFTEST GFCI 3-CT WH	\$ 73.10
Item # 751998	

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35.48 Discount Ea -1.93
2 @ 36.55

PRICEPRESS DELIVERY \$ 0.00
Item # 150870
1 @ 0.00
Invoice #9008 Subtotal \$ 547.10

Invoice #9008 Subtotal \$ 547.10
Subtotal \$ 547.10
PA - STATE TAX \$ 22.85
Total Tax \$ 22.85
Total \$ 579.99
Total Discount: \$28.80

Total # of Items purchased: 3
Excludes fees, returns and special order items

Payment: LAR ending in 5183 \$ 579.99
AuthTime 12/09/19 05:29:34
AuthCD 001441
KEYED RFID 862778
Authorized Buyer WELDON DAVID
Account Name 188 STANBRIDGE
Customer Code 0

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

Order Date 12/09/19 06:28:30
Store # 735
Terminal # 5
Store Manager CARY WEISS

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