



Manager: Billie Schott

Business Purpose: flagpole repair items

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$27.52

Card Purchase Date: Feb-04-2022

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	\$27.52		56113	Building Supplies	Supplies to repair flagpole	\$27.52

LOWE'S

LOWE'S HOME SERVICES, LLC
330 COUNTRY ROAD
LINDALE, MO 64646 (314) 351-6300

SALE

SALER: 0166J06 2382718 TRADER: 7991900 02-04-2

1077711 66 16 4 PC HELM HOLEY RIM	4.73
8.98 DISCOUNT EACH	-0.25
1007227 18 18 18 SHAWNEE FLOR	8.53
8.98 DISCOUNT EACH	-0.45
290579 18 18 18 HELM HOLEY 15-1	7.30
7.68 DISCOUNT EACH	-0.38
12760 172 18 4 18-17 44 STEEL R	5.40
5.68 DISCOUNT EACH	-0.28

SUBTOTAL: 25.56

TAX: 1.56

INVOICE 07991 TOTAL: 27.52

END:

TOTAL DISCOUNT: 1.36

LINE: XXXXXXXXXXXXXXXX AMOUNT: 27.52 AUTH: CASH

INVOICE NO: 07991 DATE: 02/04/22 11:24:32

LINE NO: 07991

ACCOUNT NAME: 000 ST HENRI

AUTH BUYER: MELISSA HALL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR BUS OR DIRECT DELIVERY
MERCHANDISE
STOCK: 1668
TAXES: 67
M EX ITEMS PURCHASED: 11:25:00
EXCLUDE FEES, SERVICES AND SPECIALS UNDER ITEMS

