



Manager: Billie Schott

Business Purpose: light fixture kitchen

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$159.70

Card Purchase Date: May-10-2021

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 | \$159.70 | | 56422 | Kitchen MR | Kit. Light fixture | \$159.70 |

| Item | Price |
|----------------------------------|-----------|
| 442300 LED OVAL CLOUD FIX 52W | \$ 150.66 |
| Item #: 1212153 | |
| 156.58 Discount Ea -7.92 | |
| 1 @ 150.66 | |
| Invoice 84378 Subtotal | \$ 150.66 |
| <hr/> | |
| Invoice 84377 Subtotal | \$ 0.00 |
| Invoice 84378 Subtotal | \$ 150.66 |
| Subtotal | \$ 150.66 |
| Total Tax | \$ 9.04 |
| Total | \$ 159.70 |
| Total Discount: \$7.92 | |

| | |
|-----------------------------|-------------------|
| Payment: LAR ending in 5183 | \$ 159.70 |
| AuthTime | 05/10/21 08:30:10 |
| AuthCD | 000808 |
| KEYED REFID | 907936 |
| Authorized Buyer | WELDON DAVID |
| Account Name | 188 STANBRIDGE |
| Customer Code | 401 |

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.