



Manager: Billie Schott

Business Purpose: apt 401 full rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2519.32

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	\$2,519.32		60147	Rehab of Apts - (All Costs)	Apt 401 rehab supplies	\$2,519.32

From: Karsten, Robert <robert.karsten@lowe.com>
Sent: Monday, May 10, 2021 8:35 AM
To: Mike Schott, Steven Morrison
Subject: Your Lowe's Purchase Receipt

Peasen Lowe's Home Improvement code not apply@receipt.lowe.com
Sent: Monday, May 10, 2021 8:28 AM
To: Karsten, Robert <robert.karsten@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, LLC
428 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-9568

Transaction #: 95649674
Order Date: 05/10/21 08:28:06

Item	Price
ROCK-ON #9 1-1/4-IN 750-CT	\$ 27.06
Item #: 813587	
28.48 Discount Ea -1.42	
1 @ 27.06	
5 LB CRSE DRW SCR PH HD 1-1/4 IN	\$ 20.88

1 @ 19.24

ETN 15A 120277 3-WAY DECO 6W WH

\$ 6.64

Item #: 67436

3.48 Discount Ea -0.16

2 @ 3.32

52-IN HB SAILSTREAM BN LED CFAN

\$ 143.06

Item #: 1133114

149.06 Discount Ea -8.92

1 @ 143.06

ASD PRINCETN 30-60 TUB RH

\$ 313.61

Item #: 82355

329.00 Discount Ea -15.19

1 @ 313.61

1/2-3/8 HARDIE BACKER

\$ 45.68

Item #: 60355

11.98 Discount Ea -0.56

4 @ 11.42

PROEXPRESS DELIVERY

\$ 0.00

Item #: 155676

1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 49584 Subtotal

\$ 2,376.71

Invoice 49584 Subtotal

\$ 2,376.71

Subtotal

\$ 2,376.71

Total Tax

\$ 142.61

Total

\$ 2,519.32

Total Discount: \$128.12

Total # of Items purchased: 528

Exclude items, services and special order items

Payment: LAR ending in 8163

\$ 2,519.32

AuthTime

05/10/21 08:28:01

AuthCD

001167

KEYED REPD

907664

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 90 DAYS FROM TRANSACTION DATE FOR RSS OR DIRECT DELIVERY MERCHANDISE.

Order Date

05/10/21 08:28:06

Store #

735

Terminal #

49

Store Manager

CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date

Item Description

QTY

05/12/2021 813587 ROCK-ON #9 1-1/4-IN 750-CT

1

05/12/2021 112329 5 LB CRSE DRW SCR PH HD 1-1/4 IN

1