

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

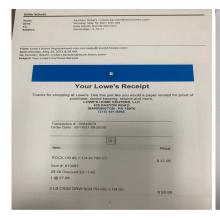
Same Expense Code Per Property?: No

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 |





| Total | | | \$ 2.5 | 9.32 | |
|--------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------|--|
| Total I | Discount: \$ | 125.12 | | | |
| _ | Tot Exclude | al # of items purcha a fees, services and spec | ised: 528 cial order items | | |
| Payme | nt: LAR en | ding in 5183 | \$ 2.5 | 19.32 | |
| | hTime | | 05/10/21 08 | 28:01 | |
| Auti | hCD | | 0 | 01167 | |
| KEY | ED REFID | | 9 | 07864 | |
| Auth | orized Buy | rer | WELDON | DAVID | |
| Acce | ount Name | | 188 STANBI | RIDGE | |
| Cust | tomer Code | , | | 401 | |
| FR | DM TRANSA | MERCHANDISE | OR DIRECT DELIVI | RY | |
| Order D | OM TRANSA | | | :RY | |
| FR | OM TRANSA | | S OR DIRECT DELIVI | :RY | |
| Order D | om TRANSA | | S OR DIRECT DELIVI | B:28:06 | |
| Order D | om TRANSA | | 05/10/21 0 | 8:28:06 735 | |
| Order Do Store # Termina Store Ma | ate I # anager items: Plea | | OS/10/21 0 CARY For Service desk to see the service desk to purk up y | 8:28:08 735 49 WEISS | |
| Order D. Store # Termina Store Ma For stock For special plea | ate I # anager items: Plea | Pick Up Late use visit the Custom your merchandis: S: After being notifi Customer Service | OS/10/21 0 CARY For Service desk to see the service desk to purk up y | 8:28:08 735 49 WEISS | |
| Order D. Store # Termina Store Ma | ate if # snager items: Plea t order item se visit the | Pick Up Later se visit the Custor your merchandie s: After Service merchandise. | OS/10/21 0 CARY Fer Service desk to se. ded that your orde desk to pick up y | 8:28:08 735 49 WEISS o pick up | |