



Manager: Billie Schott

Business Purpose: 1sr floor wall supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$47.60

Card Purchase Date: Jun-03-2021

Same Expense Code Per Property?: No

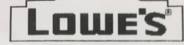
Same Description Per Property?: No

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	\$47.60		60109	Common Area Upgrade	1st FL wall supplies	\$47.60

1st Floor Hallway



LOWE'S HOME CENTERS, LLC  
8300 COMPTON ROAD  
LAWRENCE, PA 19446 (215) 953-4300

SR:ESR: S1669UDF 3841279 TRUNK#: 9734964 06-03-21

110816 TEC SS 4-DAL GEN USE MULT	31.33
32.98 DISCOUNT EACH	-1.65
145154 MT WOOD TRUL 1/4-INX3/8-1	13.57
14.28 DISCOUNT EACH	-0.71

SUBTOTAL:	44.90
TAX:	2.70
INVOICE 09401 TOTAL:	47.60
LAR:	47.60

TOTAL DISCOUNT: 2.36  
LAR: XXXXXXXXXXXX5183 AMOUNT: 47.60 AUTHCD: 000720  
SWIPE REFID: 860514 06/03/21 11:42:19  
LAR PO: OFFICE  
ACCOUNT NAME: 188 STANBRIDGE  
AUTH BUYER: WELDON DAVID

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