



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$37.66

Card Purchase Date: May-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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           | \$37.66       |                | 56125        | Flooring-Tile Supplies | Floor supplies for 120 | \$37.66           |



LOWE'S HOME CENTERS, LLC  
630 CUMFORTH ROAD  
ANDERLE, PA 19446 (215) 353-4200

— SALE —

SALES#: 31665MMT 1335321 INVOICE: 2194892 05-29-19

|        |                           |       |
|--------|---------------------------|-------|
| 220819 | 10 OZ LN HEAVY DUTY BUC   | 14.70 |
| 2.50   | DISCOUNT EACH             | -0.13 |
| 6      | 6                         | 2.45  |
| 118036 | SWSN 16-IN X 24-IN STL S3 | 6.83  |
| 7.10   | DISCOUNT EACH             | -0.35 |
| 119836 | 72-IN STRAIGHT EDGE       | 10.91 |
| 11.48  | DISCOUNT EACH             | -0.57 |
| 954434 | 5-GAL LOWES BUCKET-UNITED | 3.09  |
| 3.25   | DISCOUNT EACH             | -0.16 |

SUBTOTAL: 35.53

TAX: 2.13

INVOICE 02206 TOTAL: 37.66

LAR: 37.66

TOTAL DISCOUNT: 1.86

LAR:XXXXXXXXXXXX183 PRESENT 37.85 AUTHCD:000705

SADPEE REFID:463475 05/29/19 09:01:43

LAR P#: 120

ACCOUNT NAME: TEB STANBRIDGE

NOTE BUYER: JUTUNE WILBERTO

