



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: \$31.79

Card Purchase Date: Jun-12-2019

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 | \$31.79 | | 60147 | Rehab of Apts - (All Costs) | 607 bath supplies | \$31.79 |

LOWE'S HOME CENTERS, LLC
160 FORTY FOOT ROAD
HARTFELD, PA 19440 (215) 253-4230

— **SALE** —
SALES#: 02706482 2401041 THRU#: 9351387 06-12-19

| | |
|------------------------------------------------|-------------|
| 576749 10-PIECE NEWEN EXTRA | 23.74 |
| 24.99 DISCOUNT EACH | -1.24 |
| 363000 WD40 11-OZ SPECIALIST PEN | 6.25 |
| 6.56 DISCOUNT EACH | -0.33 |
| SUBTOTAL: | 29.99 |
| TAX: | 1.80 |
| INVOICE 09446 TOTAL: | 31.79 |
| LAR: | 31.79 |
| TOTAL DISCOUNT: | 1.57 |
| LAR:XXXXXXXXXXXX183 AMOUNT:31.79 AUTHID:000713 | |
| SHIPPED RETID:020341 06/12/19 10:36:39 | |
| LAR PD: 607 | |
| ACCOUNT NAME: TOM STANBROUSE | |
| AUTH BUYER: ANTONIO GILBERTO | |

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

STORE: 2706 TERMINAL: 09 06/12/19 10:36:50
OF ITEMS PURCHASED: 2
EXCLUDES FEE'S, SERVICE AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

