



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: \$1026.47

Card Purchase Date: Jun-13-2019

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	\$1,026.47		60147	Rehab of Apts - (All Costs)	Apt 607 bath supplies	\$1,026.47

Total Tax \$ 58.11  
Total \$ 1,026.47  
Total Discount: \$60.95

Total # of Items purchased: 342  
Excludes fees, services and special order items

Payment: LAR ending in 5183 \$ 1,026.47  
AuthTime 06/13/19 12:19:33  
AuthCD 000708  
KEYED REFID 400093  
Authorized Buyer WELDON DAVID  
Account Name 188 STANBRIDGE  
Customer Code 0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS FROM TRANSACTION DATE FOR BSS OR DIRECT DELIVERY MERCHANDISE.

Order Date 06/13/19 12:19:38  
Sales # 50735RK2 1854492  
Transaction # 33442767  
Store # 735  
Terminal # 5  
Store Manager CARY WEISS

Pick Up Later  
For stock items. Please visit the Customer Service desk to pick up your merchandise

