



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: \$42.26

Card Purchase Date: Jun-15-2019

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	\$42.26		60147	Rehab of Apts - (All Costs)	607 bath Reno supplies	\$42.26



LOWE'S HOME CENTERS, LLC
830 CUMMINS ROAD
ANNE ARK, PA 19446 (215) 353-4200

- SALE -

SALES#: 31669873 24002300 PURCH#: 2602927 06-15-19

265575 KEENEY BATHROOM WALKER D	20.40
25.98 DISCOUNT EACH	-1.49
402570 RV 1-3/8IN PREC ENDSCH BL	6.54
6.59 DISCOUNT EACH	-0.45
23536 UNIEY 14-12 PLUMBERS PUTT	2.84
2.99 DISCOUNT EACH	-0.15

SUBTOTAL:	39.87
TAX:	2.39
INVOICE 02203 TOTAL:	42.26
LER:	42.26

TOTAL DISCOUNT: 2.09
LBR:XXXXXXXXXXXXX AMOUNT 42.25 AUTHCODE 000726

SHIPED REFID:562436 05/15/19 08:42:17
LBR PG: 647
ACCOUNT NAME: 108 STANBRIDGE
WITH BUYER: ANTONIO VELAZQUEZ

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

