



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: \$96.66

Card Purchase Date: Jun-24-2019

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	\$96.66		56430	Misc MR	Mirror doors MR	\$96.66

Invoice 97068 Subtotal \$ 91.19  
Subtotal \$ 91.19  
PA - STATE TAX \$ 5.47  
Total Tax \$ 5.47  
Total \$ 96.66  
Total Discount: \$4.79

Total # of Items purchased: 1  
Excludes fees, services and special order items

Payment: LAR ending in 5183 \$ 96.66  
AuthTime 06/24/19 12:55:54  
AuthCD 000790  
KEYED REFID 006454  
Authorized Buyer WELDON DAVID  
Account Name 188 STANBRIDGE  
Customer Code APT 221

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

Order Date 06/24/19 12:55:59  
Sales # S079SRH2 1884402  
Transaction # 33395352  
Store # 735  
Terminal # 5  
Store Manager CARY WEISS

Pick Up Later  
For stock items: Please visit the Customer Service desk to pick up

