



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: \$320.04

Card Purchase Date: Jun-19-2019

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	\$320.04		56112	Blinds Supplies	Blinds	\$320.04

Invoice 96367 Subtotal	\$ 301.92
Subtotal	\$ 301.92
PA - STATE TAX	\$ 18.12
Total Tax	\$ 18.12
Total	\$ 320.04
Total Discount: \$15.90	

Total # of Items purchased: 6
Excludes fees, services and special order items

Payment: LAR ending in 5183	\$ 320.04
AuthTime	06/19/19 12:59:53
AuthCD	001008
KEYED REFID	174677
Authorized Buyer	WELDON DAVID
Account Name	188 STANBRIDGE
Customer Code	BLINDS

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	06/19/19 12:59:57
Sales #	S0735RK2 1854492
Transaction #	33963590
Store #	735
Terminal #	5
Store Manager	CARY WEISS

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

