



Manager: Billie Schott

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$496.51

Card Purchase Date: Jun-11-2020

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	\$496.51		60119	Property Damage	Drywall	\$496.51

Item	Price
35-4-3 DRYWALL	\$ 496.40
Item # 11725	
12.33 Discount Ea -0.62	
40 @ 11.71	
[DELIVERY]	
Invoice 93289 Subtotal	\$ 496.40
Invoice 93288 Subtotal	\$ 0.00
Invoice 93289 Subtotal	\$ 496.40
Subtotal	\$ 496.40
Total Tax	\$ 28.11
Total	\$ 496.51
Total Discount: \$24.80	
Total # of items purchased: 40 Excludes fees, services and special order items	
Payment: LAR ending in 5183	\$ 496.51
AuthTime	06/11/20 17:15:46
AuthCD	001178
KEYED REPID	602438
Authorized Buyer	WELDON DAVID
Account Name	188 STANBRIDGE
Customer Code	3-B DRYWALL
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	