



Manager: Billie Schott

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$195.38

Card Purchase Date: Jun-25-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$195.38		56112	Blinds Supplies	Blinds	\$195.38

Billie Schott

From: Karichen, Robert <robert.karichen@store.lowe.com>  
Sent: Friday, June 25, 2021 1:52 AM  
To: Billie Schott (Brandie Mottman)  
Subject: Your Lowe's Purchase Receipt

From: Lowe's Home Improvement <do-not-reply@receipts.lowe.com>  
Sent: Friday, June 25, 2021 11:27 AM  
To: Karichen, Robert <robert.karichen@store.lowe.com>  
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
432 EASTON ROAD  
WASHINGTON, VA 22797  
(216) 431-5569

Transaction # : 43634815  
Order Date : 06/25/21 11:27:17

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670  
1 @ 0.00

PS CDS 1-IN RD BLD 32 X 64 WHIT

\$ 108.40

Item #: 889892

1

14.27 Discount Ea -0.72  
\$ @ 13.55

PS CDS 1-IN RD BLD 43 X 84 WHIT

\$ 75.92

Item #: 888097  
19.97 Discount Ea -0.99  
4 @ 18.98

Invoice 87789 Subtotal

\$ 184.32

Invoice 87789 Subtotal

\$ 184.32

Subtotal

\$ 184.32

Total Tax

\$ 11.05

Total

\$ 195.38

Total Discount: \$3.71

Total # of Items purchased: 12  
Excludes cash, services and special order items

Payment: LAR ending in 5183

\$ 195.38

AuthTime

06/25/21 11:27:07

AuthCD

000899

KEYED REFID

326584

Authorized Buyer

WELDON DAVID

Account Name

188 STANBRIDGE

Customer Code

052521

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.

Order Date

06/25/21 11:27:17

Store #

735

Terminal #

6

Store Manager

CARY WEISS