



Manager: Billie Schott

Business Purpose: return of 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	Return of blinds	\$195.38



LOWE'S HOME CENTERS, LLC  
475 KENTON ROAD  
HARRISBURG, PA 17109 (717) 991-5868

— PAYE YAJI894 07775 —  
SALES# 8 80775.01 664823 INVOICE# 42633702 06-25-21

NET 80002 94910 100.40-  
PR COLS 1-20 RD BLB 32 X 8 0  
GR10. STORE: 735 DATE:06/25/21 INV:97760 13.05-  
NET 80001 94901 75.92-  
PR COLS 1-20 RD BLB 43 X 4 0  
GR10. STORE: 735 DATE:06/25/21 INV:97760 18.98-  
INVOICE 97775 SUBTOTAL: 104.32-

SUBTOTAL: 104.32-  
TAX: 11.06-  
BALANCE DUE: 195.38-  
LBN: 195.38-

LAR:XXXXXXXXXX183 AMOUNT:195.38-  
KEYED REFID:327074 06/25/21 11:42:10  
LAR PO: 062521  
ACCOUNT NAME: 100 STANBRIDGE  
RUTH BUYER: WELDON DAVID

STORE: 0735 TERMINAL: 06 06/25/21 11:42:10

STORE MANAGER: CARY WEISS

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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