



Manager: Billie Schott

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$19.92

Card Purchase Date: May-25-2021

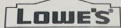
Same Expense Code Per Property?: No

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	\$19.92		57230	Food/Coffee Service	Water for office	\$19.92



LOWE'S HOME IMPROVEMENT, LLC
800.451.6068
KNOXVILLE, TN 37919 (252) 431-5068

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PAGE OF INFORMATION  
TO VERIFY STOCK MERCHANDISE RECEIVED AS  
CHECK UP LATER ON THIS RECEIPT, AND MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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- SALE -  
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DATE: 05/25/21 10:44:02 (TIME: 05/25/21 10:44:02)
30709 PRIN 5-GR. BELL. 100.00 10.00
A.M. 5-GR. BELL. 100.00 10.00
100.00 10.00
CHECK UP LATER - LOWE'S # 725 ON 05/25/21
TOTAL MERCHANDISE RECEIVED 100.00
CHECK UP LATER - LOWE'S # 725 ON 05/25/21

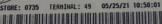
SUBTOTAL 10.00
TAX 0.00
TOTAL 10.00
LOWE'S 10.00

TOTAL DISCOUNT: 10.00
LOWE'S DISCOUNT: 10.00
TOTAL 0.00
DATE: 05/25/21 10:44:02

LOWE'S # 725
ACCOUNT NAME: 000 00000000
000 00000000 00000000

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR NO. IN EXCESS DELIVERY
MERCHANDISE.

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TIME: 0725 (TIME: 05/25/21 10:50:01)



THANK YOU FOR SHOPPING LOWE'S.

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