



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: \$26.56

Card Purchase Date: Jun-14-2022

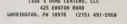
Same Expense Code Per Property?: No

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	\$26.56		57230	Food/Coffee Service	Water for office	\$26.56



PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES: 507258X2 1854432 18858: 95200943 06-14-22

327099 900102	26.56	N
PRIMO 5-GAL BOTTLE WITH EXT		
6.99 DISCOUNT EACH	-0.35	
4 @ 6.64		
(PICK UP LATER - LOSES * 735 on 06/14/2022)		
150976	0.00	
PROXEXPRESS DELIVERY		
(PICK UP LATER - LOSES * 735 on 06/14/2022)		
INVOICE 90922 SUBTOTAL:	26.56	
SUBTOTAL:	26.56	
TOTAL TAX:	0.00	
BALANCE DUE:	26.56	
LAR:	26.56	

TOTAL DEDUCTS: 1.40
 LAR:XXXXXXXXXXXX5183 AMOUNT:26.56 AUTHCD:000710
 KEYED REFID:543292 04/14/22 06:02:27
 LAR PO: UAFER
 ACCOUNT NAME: 180 STAIRBRIDGE
 AUTH DRYER: WELDON DAVIS
 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.

STORE: 0735 TERMINAL: 49 06/14/22 06:02:32