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

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

****

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#: S0735RK2 1854492 TRANS#: 95200943 06-14-22

307099 900102 26.56 N
PRIMO 5-GAL BOTTL WTR EXC
6.99 DISCOUNT EACH -0.35
4 @ 6.64
[PICK UP LATER - LOWES # 735 on 06/14/2022]
159876 0.00
PROEXPRESS DELIVERY
[PICK UP LATER - LOWES # 735 on 06/14/2022]

INVOICE 90022 SUBTOTAL:	26.56
SUBTOTAL:	26.56
TOTAL TAX:	0.00
BALANCE DUE:	26.56
LAR:	26.56

TOTAL DISCOUNT: 1.40

LAR:XXXXXXXXXXXX5183 AMOUNT:26.56 AUTHCD:000710
KEYED REFID:543292 06/14/22 06:02:27
LAR PO: WATER
ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: WELDON DAVID

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.

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