



Manager: Billie Schott

Business Purpose: 214 bath supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$382.81

Card Purchase Date: Jun-15-2022

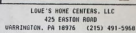
Same Expense Code Per Property?: No

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	\$382.81		60101	Occ Unit CapX Items	214 bath supplies	\$382.81



LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (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# : S07358K2 1854492 TRANS# : 95316691 06-15-22

1359865	4X8 WHITE GLOSS WALL	(-35)	330.00
	0.79	DISCOUNT EACH	-0.64
	440	3	0.75
[PICK UP LATER - LOWES # 735 on 06/17/2022]			
60350	1/2-3/5	HARDIE BACKER	31.14
	16.27	DISCOUNT EACH	-0.70
	2	3	15.57
[PICK UP LATER - LOWES # 735 on 06/17/2022]			
155876	PRIEXPRESS DELIVERY		0.00
[PICK UP LATER - LOWES # 735 on 06/17/2022]			

```

SUBTOTAL:                361.14
TAX:                      21.67
INVOICE 49083 TOTAL:     382.81
LAR:                      382.81
TOTAL DISCOUNT:        19.00
LAR:XXXXXXXXXXXX5183 AMOUNT:382.81 AUTHNO:001067
KEYED REF10:592602 06/15/22 14:44:55
LAR PO: 214
ACCOUNT NAME: 186 STANBRIDGE
AUTH BUYER: WELDON DAVED

```

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS