



Manager: Billie Schott

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$148.73

Card Purchase Date: Mar-20-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$148.73		56119	Electrical Supplies	Common area light bulbs	\$148.73

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 401-5968

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 165670	
1 @ 0.00	
Invoice 70578 Subtotal	\$ 0.00

PO# 123978200

Item	Price
408017 F17T8CW Fluorescent TUBE 24-IN	\$ 140.31
Item # 1183319	
147 @ Discount Ea -7.38	
1 @ 140.31	
Invoice 70578 Subtotal	\$ 140.31
Invoice 70578 Subtotal	\$ 0.00
Invoice 70578 Subtotal	\$ 140.31
Subtotal	\$ 140.31
Total Tax	\$ 8.42
Total	\$ 148.73
Total Discount \$7.36	

Payment, LAR ending in 6183	\$ 148.73
AuthTime	03/03/20 10:52:14
AuthCD	000767
KEYED REPID	962577
Authorized Buyer	WELDON DAVID
Account Name	185 STANBRIDGE
Customer Code	LIGHT BULBS

*****NOT FOR LAR USE ONLY*****