

Manager: Billie Schott

Business Purpose: Rehab supplies 502

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$98.70

Card Purchase Date: Feb-25-2020

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	\$98.70		60147	Rehab of Apts - (All Costs)	Rehab supplies for apt 502	\$98.70

Your Lowe's Receipt Thanks for shopping at Lowe's, Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more. LOWE'S HOME CENTERS, LLC 428 EASTON ROAD WARRINGTON, PA 18976 (210) 481-5968 WERE PRODUCTIONAL ISCOUNT APPLED 8 5 500 WARRINGTON STATE ST

Pick Up	Later			
Store Manager	CARY WEIS			
Terminal #	4			
Store #	73			
Order Date	02/25/20 10:43:0			
FROM TRANSACTION DAT DELIVI MERCHAI	BY			
DATE FOR STOCK MERCHAN 90 DA	Y8			
ACCOUNT WILL BE BILLED TRANSA	TION			
Account Name Customer Code	188 STANBRIDGE			
Authorized Buyer	WELDON DAVID			
KEYED REFID	35085			
AuthCD	00067			
AuthTime	02/25/20 10:43:0			
Payment: LAR ending in 5183	8 98.7			
Total # of items Excludes fees, services as	purchased: 9 id special order items			
Total Discount: \$4.90				
Total	\$ 98.7			
Total Tax	8 6.6			
Subtotal	5 93.1			
Invoice 97680 Subtotal	8 93.1			
Invoice 97680 Subtotal	8 93.1			
1 @ 0.00				
Item #: 159876				
PROEXPRESS DELIVERY	500			
1 @ 37.03				
38.97 Discount Ea -1.94				
Item #: 43950				
TYPE 1 MASTIC 9.5 GAL	8 37.0			