



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.58

Card Purchase Date: Mar-09-2020

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	Manually enter Split	\$170.58		60147	Rehab of Apts - (All Costs)	Bath supplies for apt 502	\$96.48

Crossings at
Stanbridge

Manually
enter Split

\$170.58

56405

Bath
MR

Toilet
seats

\$74.10

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5555

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 1336070	
1 @ 0.00	
4X8 WHITE GLOSS WALL (1355477)	\$ 77.28
Item #: 1335860	
0.59 Discount Ea -0.53	
136 @ 0.56	
1-3-8 PRM SPRUCE PNE FIR FS	\$ 9.54
Item #: 4512	
1.58 Discount Ea -0.59	
6 @ 1.59	
RD CHURCH WHT WD EGYLN SEAT	\$ 74.10
Item #: 310061	
12.86 Discount Ea -0.63	
6 @ 12.35	
PRICEEXPRESS DELIVERY	\$ 0.00
Item #: 133676	
1 @ 0.00	
Invoice 99099 Subtotal	\$ 160.92
Subtotal	\$ 160.92
Total Tax	\$ 9.66
Total	\$ 170.58
Total Discount: \$8.45	
Total # of items purchased: 150	
Excludes fees, services and special order items	

Payment: LAM ending in 5183 \$ 170.58
AuthTime: 03/09/00 08:04:55
AuthCID: 000758
KEYED:88F8D 636981
Authorized Buyer: WELDON DAVID
Account Name: 198 STANBRIDGE
Customer Code: 0

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.

Order Date: 03/09/00 08:05:00
Store #: 730
Terminal #: 49
Store Manager: CARY WELLS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date/Item	Description	QTY
03/09/00 1335860	4X8 WHITE GLOSS WALL (1355477)	136
03/09/00 4512	1-3-8 PRM SPRUCE PNE FIR FS	6
03/09/00 310061	RD CHURCH WHT WD EGYLN SEAT	6
03/09/00 133676	PRICEEXPRESS DELIVERY	1

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" SHARE YOUR FEEDBACK "*****

" ENTER FOR A CHANCE TO BE "*****