



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$332.24

Card Purchase Date: Jun-07-2019

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	\$332.24		60147	Rehab of Apts - (All Costs)	Return of doors and supplies	\$332.24

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WASHINGTON, PA
- RETURN 55338 -
SALES R 50755011 17824 TRASS 3902741 06-07-19
RET 743358 MAS 30 6PPL MLD TX BICRED 29.48
ORIG STORE: 735 DATE:06/7/19 INV:84747
RET 743358 MAS 24 6PPL MLD TX BICRED 35.13
ORIG STORE: 735 DATE:06/7/19 INV:84747
RET 743358 MAS 18 6PPL MLD TX BLAB 31.33
ORIG STORE: 735 DATE:06/7/19 INV:84747
RET 6113 36 RB FRMLS BIFOLD MIRR D 127.31
ORIG STORE: 735 DATE:06/7/19 INV:84747
RET 465638 45.80 WHITE MIRROR SLIDER 91.18
ORIG STORE: 735 DATE:06/7/19 INV:84747
SUBTOTAL 313.43
PA - STATE TAX 18.81
TOTAL RETURN 332.24
LAR *****5183 LAR 332.24
KEYED REFID:360213 06/07/19 12:28:01
LAR PO APT 224
0735 05 06/07/19 12:28:03 REF# 339
CUSTOMER: 18 STANBRIDGE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

SIGNATURE IMAGE UNAVAILABLE.

CUSTOMER SIGNATURE

