



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: \$360.15

Card Purchase Date: Sep-09-2019

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	\$360.15		60109	Common Area Upgrade	Community room supplies	\$360.15

Billie Schott

From: Karsten, Robert <Robert.karsten@store.lovess.com>

Sent: Monday, September 09, 2019 6:53 AM

To: Billie Schott

Subject: For Your Lowe's Purchase Receipt

from: Lowe'sReceipt@lowes.com <Lowe'sReceipt@lowes.com>

Sent: Monday, September 9, 2019 6:49 AM

To: Karsten, Robert <Robert.karsten@store.lovess.com>

Subject: Your Lowe's Purchase Receipt

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
(215) 891-5565

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
5/8-8 TYPE X DRYWALL	\$ 185.92
Item #: 11737	
13.98 Discount Ea -0.70	
14 @ 13.28	
ROXUL 16-IN SAFE N SOUND BATT	\$ 153.84

1

Item #: 305815

63.98 Discount Ea -2.76

3 @ 51.28

PRODEXPRESS DELIVERY

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 77358 Subtotal

\$ 339.75

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\$ 339.75

Subtotal

\$ 339.75

PA - STATE TAX

\$ 20.39

Total Tax

\$ 20.39

Total

\$ 360.15

Total Discount: \$17.88

Total # of items purchased: 17

Excludes fees, services and special order items

Payment: LAR ending in 5183

\$ 360.15

AuthTime

09/09/19 06:49:28

AuthCD

061130

KEYED REFID

078075

Authorized Buyer

WELDON DAVID

Account Name

188 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

09/09/19 06:49:31

Sales #

60735RK2 1854492

Transaction #

33028165

Store #

735

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