



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: \$62.54

Card Purchase Date: Oct-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	\$62.54		56113	Building Supplies	Canned air, supplies	\$62.54



LOWE'S HOME CENTERS, LLC
1500 COLUMBIAN AVENUE
LAWRENCE, PA 16860 (717) 353-4200

SALE: 51649.00 204019 TONER: 0041800 10-09-19

172750 10 NON FLAMMABLE CORNER 6	36.99
12.50 DISCOUNT EACH	-0.65
509270 PL 24 PCK TERRY TOWELS	10.91
11.40 DISCOUNT EACH	-0.57
2520 UTILITY 15-27 16-LB WORKSHOP	11.10
11.60 DISCOUNT EACH	-0.50

SUBTOTAL:	59.00
TAX:	3.54
INVOICE 08767 TOTAL:	62.54
LAR:	62.54

TOTAL DISCOUNT: 9.10

LAR:XXXXXXXXXXXXAMOUNT:62.54 BATCH:000063

SHIPPED REF ID:500664 10/09/19 13:24:00

LAR PO: OFFICE

ACCOUNT NAME: THE STAMBRIDGE

AUTH BUYER: WELDON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY MERCHANDISE.

STORE: 1669 TERMINAL: 00 10/09/19 13:24:00
OF ITEMS PURCHASED: 5
INCLUDES FEEL, SERVICES AND SPECIAL ORDER ITEMS