



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: \$16.10

Card Purchase Date: Oct-08-2019

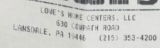
Same Expense Code Per Property?: No

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	\$16.10		56134	Painting Supplies	Paint boiler room floors	\$16.10



SALES# : 31669NN1 1335321 - SALE - TRANS# : 9539912 10-08-19

447503	124-FL 02 4000 FL PASTEL	15.19
15.98	DISCOUNT EACH	-0.79

SUBTOTAL:	15.19
TAX:	0.91

INVOICE 09160 TOTAL:	16.10
LAR:	16.10
TOTAL DISCOUNT:	0.79

LAR:XXXXXXXXXXXX5183 AMOUNT:16.10 AUTHCD:000815
SWIPEO REFID:460434 10/08/19 09:05:46
LAP 001 001 00 00

LAR PO: BOILER RM
ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: UELDON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR EXCESS MERCHANDISE AND NO LATER THAN 90 D

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SPS OR DIRECT DELIVER
MERCHANDISE.

[illegible]