



Manager: Billie Schott

Business Purpose: supplies apt 502

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$43.08

Card Purchase Date: Mar-10-2020

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	Split Evenly	\$43.08		60147	Rehab of Apts - (All Costs)	Apt 502 Reno supplies	\$43.08



LOWE'S HOME CENTERS, LLC
633 CUMMINS ROAD
LAUREL, PA 19068 4839 353-4300

— SALE —

SALES# 51667013 2402790 TRANS# 7866704 03-10-20

100732 PP / RGT 713 3-1/4-2005/16	24.16
12.72 DISCOUNT EACH	-0.44
2 8	12.08
17815 VIBROL 1 1/4-20 X 8-21 CON	16.40
2 17 DISCOUNT EACH	-0.11
8 8	2.00

SUBTOTAL:	40.64
TAX:	2.44
FINANCE CHARGE:	43.08
GRAND TOTAL:	86.16

TOTAL DISCOUNTS: 22.16

LOWE'S EXCELLENCE CARD NUMBER: 43.08 AUTH# 00000001

SHIP# 88730-713790 03/10/20 14:58:39

CAN PD: 502

ACCOUNT NAME: 180 STANBIDGE

AUTH OWNER: WELDON DAVIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR NON STOCK MERCHANDISE.

STORE: 1669 TERMINAL: 07 03/10/20 14:58:47
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS