



Manager: Billie Schott

Business Purpose: spray foam

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$7.23

Card Purchase Date: Mar-09-2021

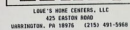
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$7.23		56113	Building Supplies	Spray foam	\$7.23



- SALE -

SUBTOTAL:	6.82
TAX:	0.41
INVOICE 49395 TOTAL:	7.23
LAR:	7.23

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAY
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE

STORE: 0735 TERMINAL: 49 03/09/21 11:00:49
OF ITEMS PURCHASED: 1