



Manager: Billie Schott

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$22.20

Card Purchase Date: Jan-31-2022

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	\$22.20		57230	Food/Coffee Service	Water for office	\$22.20

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON, PA

SALE
SALESM: 80725R02 1854492 THANSM: 95651968 01-31-22
339791 NIAGARA 32-CT PURIFIED WA 22.20
4.68 DISCOUNT EACH -0.24
5.88 4.44
PICK UP LATER - LOWE'S # 735 on 02/01/2022
158675 PRICEADJUST DELIVERY 0.00
PICK UP LATER - LOWE'S # 735 on 02/01/2022
158670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 22.20
TOTAL TAX 0.00
INVOICE #9401 TOTAL 22.20
LAR 000071
KEYED REFID 063230 013122 12-44:30
LAR PO WATER
ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: WELDON DAVID
TOTAL DISCOUNT: 1.20
0735 49 013122 12-44:35 REF# 451
CUSTOMER: STANBRIDGE APT STANBRIDGE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL TOGETHER WITH ANY OTHER CHARGE
DUE THEREON SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

CUSTOMER SIGNATURE