



Manager: Billie Schott

Business Purpose: bath MR 121 supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.76

Card Purchase Date: Jun-28-2023

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 | \$84.76 | | 56405 | Bath MR | 121 bath MR supplies | \$84.76 |



LOWE'S HOME CENTERS, LLC
830 LOWERY BLVD
LAWRENCE, PA 16860 724/51-953-4200

— SALE —

SALERS: PSLAND3 12 INHDS: A225R263 06-28-23

| | |
|-----------------------------------|-------|
| 48542 PL 3-1/4-IN WRT TX WALL P | 24.96 |
| 3.25 DISCOUNT EACH | -0.16 |
| 8 | -3.12 |
| 34994 PS NILON CHROME TP HOLDER | 28.44 |
| 9.98 DISCOUNT EACH | -0.50 |
| 3 | -5.49 |
| 71537 EZ ANCHOR SUCT TUBELCK 75 | 14.23 |
| 14.98 DISCOUNT EACH | -0.75 |
| 296736 EZ ANCHOR SUCT TUBELCK LIT | 12.33 |
| 12.98 DISCOUNT EACH | -0.65 |

| | |
|----------------------|-------|
| SUBTOTAL: | 79.96 |
| TOTL TAX: | 4.80 |
| INVOICE 64877 TOTAL: | 84.76 |
| LGR: | 84.76 |

TOTAL DISCOUNT: 4.18

LGR: XXXXXXXXXXXX5163 AMOUNT: 84.76 AUTHCD: 000782
SWIPE REFID: 927782 06/28/23 10:24:12

LGR PD: 121

ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: NELSON 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