



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: \$25.12

Card Purchase Date: Jul-03-2019

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 | \$25.12 | | 56113 | Building Supplies | Trash room supplies | \$25.12 |



LOWE'S HOME CENTERS, LLC
500 CAMPUS BLVD
LOWELL, MA 01840 (978) 353 4200

TABLET 3164-0011 280347 TUESDAY 07/03/19

| | |
|--------------------------------|-------|
| 401182 COTTON 3 CT 100% COTTON | 14.24 |
| 15.98 DISCOUNT EACH | -0.74 |
| 422234 8" DESIGNS BY FINE | 9.46 |
| 4.98 DISCOUNT EACH | -0.25 |
| 2 0 4.73 | |

| | |
|----------------------|-------|
| SUBTOTAL: | 23.70 |
| TAX: | 1.42 |
| INVOICE 01732 TOTAL: | 25.12 |
| TAX: | 25.12 |

TOTAL DISCOUNT: 1.24
LAWRENCE/MASSACHUSETTS AMOUNT: 12.12 ORDER: 000727
SWIPED REFID: 87080 07/03/19 13:11:20
LAW PD: TRANSMEDIA
ACCOUNT NAME: 100 STANBIDGE
AUTH BUYER: HELEEN DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SVS OR DIRECT DELIVERY
MERCHANDISE.

STNR: 1660 TERMINAL: 00 07/03/19 13:11:30
OF ITEMS PURCHASED: 3
EXCLUDES FILED: SCHWELB AND SUTCLIFF UNDER ITEMS

