



Manager: Billie Schott

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$24.46

Card Purchase Date: Mar-26-2020

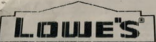
Same Expense Code Per Property?: No

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	\$24.46		56113	Building Supplies	Shop supplies	\$24.46



LOWE'S HOME CENTERS, LLC  
4300 CHAPPEL HILL RD  
LANSDALE, PA 19046 (215) 353-4290

SALE

SALE#: 51655CP1 1347335 ERMER: 10/25/79 03-26-20

158887 3M T-NAIL 55-YD WHITE BULK	6.63
6.91 DISCOUNT EACH	-0.28
955829 3.75X12 CLEAR HAZELIN BLUE	7.96
8.31 DISCOUNT EACH	-0.42
771673 9-12 10 GUTTER/FRICK WD	3.77
3.97 DISCOUNT EACH	-0.20
104125 PROJECT SOURCE 3-IN CHIP	1.41
1.61 DISCOUNT EACH	-0.07
331258 PORT 9-1/2-IN CONECTOR	3.31
3.43 DISCOUNT EACH	-0.17

SUBTOTAL: 25.08

TAX: 1.38

INVOICE: 10228 TOTAL: 26.46

LAB: 26.46

TOTAL DISCOUNT: 1.21

LR:XXXXXXXXX5183 AMOUNT:24.46 AUTHCD:000628

SHIPED REFID:405264 03/26/20 11:16:30

LWS PLS SHOP

ACCOUNT NAME: 188 STANBRIDGE

AUTH USER: WELDEN DAVID

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