



Manager: Billie Schott

Business Purpose: comm rm supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$333.87

Card Purchase Date: Nov-15-2019

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	\$333.87		60109	Common Area Upgrade	Comm. rm supplies	\$333.87

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WASHINGTON,PA
 - SALE -
 SALESP: 807350N1 177265 TRANNW: 33840066 11-15-19
 159870 0.00 N
 PROMOTIONAL DISCOUNT APPL
 8092Z BADGER 8 207 10
 BADGER 8 12-HP BRPDSGR
 109.00 DISCOUNT EACH -5.45
 2 @ 103.55
 PICK UP LATER - LOWES # 735 on 11/15/2019
 8074Z VES771 3896 56.99
 AIR MIRRORIN 3-LT BRN FRST
 99.98 DISCOUNT EACH -3.00
 PICK UP LATER - LOWES # 735 on 11/15/2019
 18633Z TROCKWHT 13.00
 12 FT MAND BEAM- WHITE
 6.35 DISCOUNT EACH -0.34
 2 @ 6.61
 PICK UP LATER - LOWES # 735 on 11/15/2019
 18663Z TROCKWHT 18.99
 12 FT WALL MOLDING- WHIT
 4.97 DISCOUNT EACH -0.25
 4 @ 4.72
 PICK UP LATER - LOWES # 735 on 11/15/2019
 92344Z 1550WSS 16.99
 5LS FIRE DRYWALL 1-5/8 IN
 19.98 DISCOUNT EACH -0.99
 PICK UP LATER - LOWES # 735 on 11/15/2019
 159876 0.00
 PROGRESS DELIVERY
 PICK UP LATER - LOWES # 735 on 11/15/2019
 INVOICE 85373 SUBTOTAL 314.87
 PA STATE TAX 16.90
 BALANCE DUE 333.87
 LAR 333.87
 LAR *****3183 001171
 KEYED REFID:398997 11/15/19 12:47:55
 LAR POC: COMMUNITY CENTRES
 TOTAL DISCOUNT 18.57
 0735 05 11/15/19 12:48:03 REFID: 128
 CUSTOMER: STANBRIDGE APT STANBRIDGE