



Manager: Billie Schott

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$97.33

Card Purchase Date: Mar-26-2021

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	Manually enter Split	\$97.33		56405	Bath MR	Shower rod	\$33.08

Crossings
at
Stanbridge

Manually
enter Split

\$97.33

56118

Doors
Supplies

Kick
down
stoppers

\$64.25

Billie Schott

From: Karsten, Robert <robert.karsten@stone.lowe.com>
Sent: Monday, March 26, 2021 1:44 PM
To: Billie Schott, Lori Kinnick
Cc: Brenda Mannoch
Subject: Your Lowe's Purchase Receipt

From: Lowe's Home Improvement <do-not-reply@receipts.lowe.com>
Sent: Friday, March 26, 2021 1:13 PM
To: Karsten, Robert <robert.karsten@stone.lowe.com>
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME IMPROVEMENT, LLC
438 EASTON ROAD
WASHINGTON, PA 15386
(724) 491-8989

Transaction #: 5172920
Order Date: 03/26/21 13:16:13

Item	Price
PS JH 60IN PERM ROD CH	\$ 30.32
Item #: 1073691	
7 @ Discount EA - G 40	
4 @ 7.58	
GH 4-IN SAT NKL KICKDOWN DOOR HILDER	

1

Item #: 37168	\$ 91.50
6-48 Discount EA - G 33	
10 @ 6.15	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 52852 Subtotal	\$ 91.82
Invoice 52852 Subtotal	\$ 91.82
Subtotal	\$ 91.82
Total Tax	\$ 5.51
Total	\$ 97.33
Total Discount: \$4.90	

Total # of items purchased: 14
Excludes fees, services and special order items

Payment: LAR ending in 5183	\$ 97.33
AuthTime	03/26/21 13:16:13
AuthCD	000700
KEYED REFID	546285
Authorized Buyer	WELDON DAVID
Account Name	188 STANBRIDGE
Customer Code	

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