



Manager: Billie Schott

Business Purpose: apt 604 bath supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1745.14

Card Purchase Date: Mar-29-2021

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	Split Evenly	\$1,745.14		60103	Full Bath Reno	Apt 604 full bath Reno	\$1,745.14

Billie Schott

From:

Karsten, Robert <robert.karsten@store-lowes.com>

Sent:

Monday, March 29, 2021 10:32 AM

To:

Billie Schott

Cc:

Lori Kulichak; Brenda Morrison

Subject:

Stanbridge - 3/29/21

From: Lowe's Home Improvement <do-not-reply@receipt.lowes.com>

Sent: Monday, March 29, 2021 10:22 AM

To: Karsten, Robert <robert.karsten@store-lowes.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 CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976

(717) 491-5588

Transaction #: 55027718

Order Date : 03/29/21 10:22:05

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

ASD PRINCETN 30-60 TUB LH

\$ 312.55

1

Item # 82365	
309.00 Discount Ea -16.45	
1 @ 312.55	
1 1/2-IN PVC DWV P-TRAP SOLVNT WELD	\$ 3.59
Item # 23435	
3 1/8 Discount Ea -0.19	
1 @ 3.99	
DELTA FOUNDATIONS 1/4 IN T/B	\$ 103.55
Item # 813458	
109.00 Discount Ea -6.45	
1 @ 103.55	
SS WHITE EURO 24-IN COMBO	\$ 170.05
Item # 648775	
170.00 Discount Ea -8.95	
1 @ 170.05	
1-1/2-IN OD S TRAP WHITE	\$ 7.11
Item #: 25031	
7.48 Discount Ea -0.37	
1 @ 7.11	
MOEN ADLER 1/4 SRN LAV	\$ 75.05
Item #: 749703	
75.00 Discount Ea -3.95	
1 @ 75.05	
MOEN SAGE BN HARDWARE KIT	\$ 59.83
Item # 694280	
62.98 Discount Ea -3.15	
1 @ 59.83	
1/2-3-5 HARDIE BACKER	

2

Total Tax

\$ 98.82

Total

\$ 1,745.74

Total Discount: \$98.72

Total # of Items purchased: 421

Exclude fees, services and special order items

Payment: LAR ending in 5183

\$ 1,745.74

AuthTime

03/29/21 10:21:59

AuthCD

001352

KEYED REFID

426325

Authorized Buyer

WELDON DAVID

Account Name

188 STANBRIDGE

Customer Code

0

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

Order Date

03/29/21 10:22:05

Store #

735

Terminal #

49

Store Manager

CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.