



Manager: Billie Schott

Business Purpose: apt 604 full bath Reno

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1745.74

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	\$1,745.74		60103	Full Bath Reno	Apt 604 full bath Reno	\$1,745.74

Lowes's Home Improvement <do not reply@receipt.lowes.com>  
onday, March 29, 2021 10:22 AM  
Item: Robert <robert.karlens@lowes.lowes.com>  
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  
(215) 491-5965

Transaction #: 95027715  
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

Item #: 82365	
329.00 Discount Ea -16.45	
1 @ 312.55	
1 5-IN PVC DWV P-TRAP SOLVNT WELD	\$ 3.59
Item #: 23436	
3.75 Discount Ea -0.19	
1 @ 3.59	
DELTA FOUNDATIONS 1H BN T/S	\$ 103.55
Item #: 613459	
109.00 Discount Ea -5.45	
1 @ 103.55	
SS WHITE EURO 24-IN COMBO	\$ 170.05
Item #: 648775	
179.00 Discount Ea -8.95	
1 @ 170.05	
1-1/2-IN OD S TRAP WHITE	\$ 7.11
Item #: 25031	
7.45 Discount Ea -0.37	
1 @ 7.11	
MOEN ADLER 1H SRN LAV	\$ 75.05
Item #: 749703	
79.00 Discount Ea -3.95	
1 @ 75.05	
MOEN SAGE BN HARDWARE KIT	\$ 59.83
Item #: 654280	
62.59 Discount Ea -3.15	
1 @ 59.83	
12-3-5 HARDIE BACKER	

Total Tax	\$ 98.82
Total	\$ 1,745.74
Total Discount: \$88.72	

Total # of Items purchased: 421  
(Excludes Cash, Services and Special Order Items)

Payment: LAR ending in 5183	\$ 1,745.74
AuthTime	03/29/21 10:21:59
AuthCD	001352
KEYED REFID	429325
Authorized Buyer	WELDON DAVID
Account Name	189 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.

Pick Up Date	Item	Description	QTY
03/29/2021	82365	ASD PRINCETN 30-60 TUB LH	1