



Manager: Billie Schott

Business Purpose: tarp

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$27.18

Card Purchase Date: Apr-09-2021

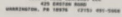
Same Expense Code Per Property?: No

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	\$27.18		56134	Painting Supplies	Painting tarp	\$27.18



 PICK UP INFORMATION
 TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
 (PICK UP LATER) ON THIS RECEIPT, YOU MUST
 COME TO THE CUSTOMER SERVICE DESK.

SALES# 507358K2 1654492 TRANS# 05072792 04-09-21

166799 8HK 10-PT X 12-PT SLUR/BR	25.64
26.90 DISCOUNT EACH	-1.34
[PICK UP LATER - LOWES # 735 on 04/12/2021]	
159876 PROEXRESS DELIVERY	0.00
[PICK UP LATER - LOWES # 735 on 04/12/2021]	

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SUBTOTAL:                25.64
TAX:                      1.54
INVOICE 49021            27.18
LAR:                     27.18
TOTAL DISCOUNT:         1.34
LAR:XXXXXXXXXXXXX183 AMOUNT:27.18 AUTHCD:000644
KEYED REFID:363327 04/09/21 08:53:15
LAR PD: TARP
ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER:   WELDON DAVID

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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.