



Manager: Billie Schott

Business Purpose: 625 supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.09

Card Purchase Date: Mar-02-2023

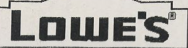
Same Expense Code Per Property?: No

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	\$84.09		60147	Rehab of Apts - (All Costs)	625 supplies	\$84.09



LOWE'S HOME CENTERS, LLC
830 COWPATH ROAD
LANSDALE, PA 19446 (215) 353-4200

— SALE —

SALES#: 51669ML1 3911704 TRANS#: 0777150 03-02-23

1968296	GORILLA 3 FL OZ CLEAR GRI	6.25
6.58	DISCOUNT EACH	-0.33
217191	10-1-02 ALEX FAST DRY WHI	73.08
4.28	DISCOUNT EACH	-0.22
18 8	4.06	

SUBTOTAL:	79.33
TAX:	4.76
INVOICE 08514 TOTAL:	84.09
LAR:	84.09

TOTAL DISCOUNT: 4.29

LAR: XXXXXXXXXXXX5183 AMOUNT:84.09 AUTHCD: 000663
SWIPED REFID:370973 03/02/23 12:12:22
LAR PG: 625

ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: WELDON DAVID

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