



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: \$72.91

Card Purchase Date: Mar-08-2023

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	\$72.91		60147	Rehab of Apts - (All Costs)	625 supplies	\$72.91



LOWE'S HOME CENTERS, LLC
620 CHRYSLER ROAD
LANSDALE, PA 19446 (215) 253-4200

— SALE —

SALES#: FSTLAN02 13 TRANS#: 27292710 03-08-23

013583	BACKER-ON 9 1-1/4-IN /50-	33.23
34.99	DISCOUNT EACH	-1.75
10226	SCOTCH TON TWIN 210/28 W.	35.55
12.48	DISCOUNT EACH	-0.63
3 0	11.85	

SUBTOTAL: 66.78

TAX: 4.13

INVOICE 27764 TOTAL: 70.91

TOTAL: 70.91

TOTAL DISCOUNT: 3.64

LAR: XXXXXXXXXXXX183 AMT: 77.91 AUTHCD: 000658

SWIPED REFID: 255133 03/08/23 11:25:33

LAR PD: 625

ACCOUNT NAME: DAVID VILSON

AUTH BYTER: VILSON DAVID

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

STORE: 1669 TERMINAL: 27 03/08/23 11:25:10

OF ITEMS PURCHASED: 4

EXPENSE CODE: 00000000000000000000000000000000