



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$28.95

Card Purchase Date: May-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$28.95		60147	Rehab of Apts - (All Costs)	408 supplies	\$28.95



LOWE'S HOME CENTERS, LLC
ONE COMPTON ROAD
LINDSBLE, PA 15446 (215) 353-4200

- SALE -

SALES#: 516A991 054725 TRANS#: 942701 05-01-19

11727 5-FT UNID BR FALL WDG	16.99
17.00 DISCOUNT EACH	-0.09
1100247 800R UNID PLASTIC UNID	2.36
2.40 DISCOUNT EACH	-0.12
70337 8-FT 15-W 1-4-100 DE	7.56
8.36 DISCOUNT EACH	-0.42

SUBTOTAL:	27.31
TAX:	1.54
INVOICE 04724 TOTAL:	28.95
END:	28.95
TOTAL DISCOUNT:	1.43

LAB:XXXXXXXXXXXX913 AMOUNT:28.95 AUTHCD:001139
SALES REP:522006 05/09/19 14:30:18
END PG: 428

ACCOUNT NAME:
191 450 GREEN MOUNTAINS
AUTH BUYER: WELDON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND W. LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR B33 OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1669 FORM#: 03 05/09/19 14:30:27
OF ITEMS PURCHASED: 3
EXCLUDED FEES: SERVICE AND MERCH. UNID ITEM.

