



Manager: Billie Schott

Business Purpose: wall repair supplies in apt 624

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$151.38

Card Purchase Date: Feb-09-2023

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	\$151.38		60101	Occ Unit CapX Items	Wall repairs apt 624	\$151.38

624 UNCL
LOCK

LOWE'S

LOWE'S HOME CENTERS, LLC
630 COMPANY ROAD
LANCASTER, PA 17604 (717) 353-4200

SALE

SALER: 51629353 24706 TRUCK: 286666 02-09-23

196087 2-4-0 TC TRAILER 42.00 5.46
4.98 DISCOUNT EACH -0.25

2 8 4.75
1040927 800C 135 RMR 800-CTB TEL- 39.86
20.50 DISCOUNT EACH -7.85

2 8 19.93
300025 7-28 MASHFACILITY 800C 1 7.11
7.48 DISCOUNT EACH -0.37

127507 80 1/2 X 4 X 4 80 80 60.95
21.48 DISCOUNT EACH -1.00

2 8 22.45
1050704 3/4 IN X 8 FT X 8 FT 300 BR 45.56
23.99 DISCOUNT EACH -1.19

2 8 22.79

SUBTOTAL: 142.61

TAX: 6.57

INVOICE 02543 TOTAL: 151.36

LGR: 151.36

TOTAL DISCOUNT: 7.51

LGR: XXXXXXXXXXXXX AMOUNT: 151.36 AUTHORIZED: 000709

INVOICE: 02543 02/09/23 15:46:42

LGR PG: 624

ACCOUNT NAME: 100 STAMBOURG

80TH BUYER: HELDON (44720)

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK ALLOCATION: 02/09/23 AND NO OTHER FACTOR CAN BE