



Manager: Billie Schott

Business Purpose: 624 wall repair supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$62.24

Card Purchase Date: Feb-07-2023

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	\$62.24		60101	Occ Unit CapX Items	624 wall repair supplies	\$62.24



LOWE'S HOME CENTERS, LLC
6300 COMPTON ROAD
LANSDOWNE, PA 19446 (215) 953-4200

— SALE —

SALERS: 5166081 3911704 TRUNK: 7789903 02-07-2

35011 RB GR HEAVY DUTY FLUSH L	26.46
9.29 DISCOUNT EACH	-6.47
3 B	-6.42
117967 BW TRS WOK LATH ROSSBY/2	6.64
6.98 DISCOUNT EACH	-0.34
19525 18W 1/4-IN MULTI MATERIAL	13.26
6.98 DISCOUNT EACH	-0.35
2 B	-6.63
565154 WD-40 6-OZ TUBN SHOOTERW	12.35
12.98 DISCOUNT EACH	-0.63

SUBTOTAL: 56.71

TAX: 3.53

INVOICE 07932 TOTAL: 62.24

LAR: 62.24

TOTAL DISCOUNT: 3.08

LAR: XXXXXXXXXXXX5103 AMOUNT: 62.24 AUTHID: 000610

SOLPED REFID: 954114 02/07/23 12:11:13

LAR PD: 624

ACCOUNT NAME: 188 SINGAR LINE

BIRTH BIRTH: 05/08/1970

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTED
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DA S
FROM TRANSACTION DATE FOR SLS OR DIRECT DELIVERY