



Manager: Billie Schott

Business Purpose: supplies for garage

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$159.16

Card Purchase Date: Feb-10-2023

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	\$159.16		60109	Common Area Upgrade	Supplies for garage	\$159.16



LOWE'S HOME CENTERS, LLC
6700 COMPTON BLVD
LAWRENCE, PA 15468 (724) 353-4200

--- SPECIAL ---

SAL191: 51665912 440720 THURSDAY 2024/02/02 02:10:23

190370 2-4-10 5/8 IN 9F GLEET COB	12.68
3.34 DISCOUNT EACH	-0.17
4 8	2.17
985 1-12-10 2 WHITISHWOOD BUNDO	31.72
33.90 DISCOUNT EACH	-1.67
762787 PS 15-1W 10 12-24 20F WD	79.88
15.90 DISCOUNT EACH	-0.79
4 8	13.28
298777 16 1/2 IN PHL 88 BONE 70	8.00
2.11 DISCOUNT EACH	-0.11
4 8	2.00
94442 ETN 88 2 PILE 200 INCHES	18.67
18.98 DISCOUNT EACH	-0.91

SUBTOTAL	150.15
TAX	9.81
INVOICE 02057 TOTAL	159.96
LAW	255.16

TOTAL DISCOUNT: 7.90

LAW: XXXXXXXXXXXXXXXX AMOUNT: 159.16 AUTHID: 000718

SALES REP: 02/02/2024 10:23:07

LAW PO: 1-007 from

ACCOUNT NAME: 000 STANBROUKE

NOTE: BUYER: MILLER DAVIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SEE ON DIRECT DELIVERY