



Manager: Billie Schott

Business Purpose: 422 bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$89.42

Card Purchase Date: Jun-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	\$89.42		60147	Rehab of Apts - (All Costs)	422 bath upgrade supplies	\$89.42



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
UNIONTOWN, PA 15780 (717) 431-5580

PICK UP INFORMATION
13 IMPALA BLACK METALLIC TWINSPORT RS
PICK UP LATER ON THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

***** SALE *****

INVOICE: 00780001770004 FINANC: 33050063 06-07-03

180530 TONKORNS	43.48
12 FT BUSH BONE-WHITE	
11.45 DISCOUNT EACH	-0.58
(PICK UP LATER - LOWES # 735 ON 06/07/2003)	4.8 18.67
66653 FRODOX	25.20
12 FT BUSH BUSHBONE-WHITE	
6.63 DISCOUNT EACH	-0.33
4.8 6.30	
(PICK UP LATER - LOWES # 735 ON 06/07/2003)	
74223 KISS	3.75
4-1/2 IN RUG CELLO FIB 1/2-IN	
1.00 DISCOUNT EACH	-0.19
(PICK UP LATER - LOWES # 735 ON 06/07/2003)	
154762 4200000	11.80
16 02 STAINLESS WOODFILL	
12.40 DISCOUNT EACH	-0.60
(PICK UP LATER - LOWES # 735 ON 06/07/2003)	
INVOICE 00005 SUBTOTAL:	64.35
SUBTOTAL:	64.35
TAX:	5.07
BALANCE DUE:	69.42
LOWE:	69.42

TOTAL DISCOUNT: 4 - 4.3

LOWXXXXXXXXXXXX-00 AMOUNT: 69.42 AUTHC:000765

KEYED REFID:036423 06/07/23 13:59:09

LAW POI: SHOP

ACCOUNT NAME: 185 STAMBRIDGE

SALES BUYER: JELCOW CHAD D

***** END OF TRANSACTION *****