



Manager: Billie Schott

Business Purpose: batteries and cabinet hinges

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.86

Card Purchase Date: Jun-23-2021

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 | \$53.86 | | 56113 | Building Supplies | Batteries and cabinet hinges | \$53.86 |



LOWE'S HOME CENTERS, LLC
630 CROFTON ROAD
LANSDALE, PA 19446 (215) 353-4200

SALE

SALES#: 516699P1 3434311 TRANS#: 0173534 08-23-21

| | |
|------------------------------------|-------|
| 231258 ENERGIZER MAX AA 24CT | 15.86 |
| 16.48 DISCOUNT EACH | -0.62 |
| 609157 BLUM SUST. CLONK. COMPACT 1 | 6.35 |
| 6.68 DISCOUNT EACH | -0.33 |
| 173404 BLUM 1/2-IN OVERLAY FRAME | 19.32 |
| 6.78 DISCOUNT EACH | -0.34 |
| 3 8 | 6.44 |
| 1392592 SOFT-CLOSEFRAMERHINING | 9.48 |
| 9.58 DISCOUNT EACH | -0.50 |

| | |
|----------------------|-------|
| SUBTOTAL: | 50.81 |
| TAX: | 3.05 |
| INVOICE 08665 TOTAL: | 53.86 |
| LAR: | 53.86 |

TOTAL DISCOUNT: 2.67

LAR: XXXXXXXXXXXX103 AMOUNT:53.86 AUTHID: 000746
SHIPPED REF ID:457792 08/23/21 14:35:24
LAR PG: 508
ACCOUNT NAME: 108 STANBRIDGE
WITH: BOWEN, NELSON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR NON-STOCK MERCHANDISE