



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$56.99

Card Purchase Date: Feb-19-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$56.99		56113	Building Supplies	Screws, drivers, brackets	\$56.99



LOWE'S HOME CENTERS, LLC
630 HOPKIN ROAD
LANSHIRE, PA 15046 (215) 353-4200

— TOTAL —

ORDER# 81605611 PRICE# 708081 TAX# 7132118 02-19-20

59134 80 1000 SELF DRILL 12X14 50	5.88
5.98 DISCOUNT EACH	-0.80
59114 80 1000 SELF DRILL 12X14 75C	5.88
5.98 DISCOUNT EACH	-0.20
57616 80 1/2 1000000 300 80-10 1	4.73
4.88 DISCOUNT EACH	-0.25
107211 80 10 1000000 300 80-10 1	4.73
4.88 DISCOUNT EACH	-0.25
411522 80 5/16-14 X 2-3/16-20 80	2.43
2.50 DISCOUNT EACH	-0.15
809450 4-CT 5/8-18 ZINC LHM BULK-3	10.77
3.79 DISCOUNT EACH	-4.79
2 8 2.59	
19115 40/10 1000 20 220-10	11.76
3.10 DISCOUNT EACH	-0.16
4 8 2.84	
525122 PROJECT SOURCE 841 SCHED	7.58
3.00 DISCOUNT EACH	-0.78
2 8 3.79	

SUBTOTAL: 53.76

TAX: 3.28

AMOUNT DEDUCTIBLE: 56.99

TOTAL: 56.99

TOTAL DISCOUNT: 7.24

LOWE'S HOME CENTERS, LLC 630 HOPKIN ROAD

LANSHIRE, PA 15046 (215) 353-4200

ORDER# 81605611 PRICE# 708081 TAX# 7132118 02-19-20

ACCOUNT NAME: 1000 1000000 300 80-10 1

NEW ORDER: 1000 1000000 300 80-10 1

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE, AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE STOP FOR THE ORDER'S PAYMENT