



Manager: Billie Schott

Business Purpose: floor tile apt 502 full rehab

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$72.08

Card Purchase Date: Feb-10-2020

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           | \$72.08       |                | 60147        | Rehab of Apts - (All Costs) | Apt 502 floor tile full rehab | \$72.08           |

Billie Schott

From: Karsten, Robert <robert.karsten@store.lovess.com>

Sent: Monday, February 15, 2020 9:13 AM

To: Billie Schott

Subject: For Your Lowe's Purchase Receipt

Follow Up Flag: Flag Status

Follow up Flagged

2 10.00

2 69.00

100 @ 0.69

From: Lowesofreceipt@loves.com <Lowesofreceipt@loves.com>

Sent: Monday, February 15, 2020 9:13 AM

To: Karsten, Robert <robert.karsten@store.lovess.com>

Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use the just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
428 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 281-6969

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item # 155870

1 @ 0.00

15-19 BIANCO CALACATA

\$ 69.00

Item #: 1030381

0.72 Discount Ea -0.04

100 @ 0.69

PROXEXPRESS DELIVERY

\$ 0.00

Item # 155875

1 @ 0.00

Invoice 96088 Subtotal

\$ 69.00

Invoice 96088 Subtotal

\$ 69.00

Subtotal

\$ 69.00

Total Tax

\$ 4.08

Total

\$ 72.08

Total Discount: \$4.00

Total # of Items purchased: 100

Exclude fees, services and special order items

Payment: LAR ending in 5185

\$ 72.08

AuthTime

02/10/20 09:15:11

AuthCD

000631

KEYED REPID

392529

Authorized Buyer

WELDON DAVID

Account Name

188 STANBRIDGE

Customer Code

0

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

Order Date

02/10/20 09:13:19

Store #

735

Terminal #

46

Store Manager

CARY WEISS