



Manager: Billie Schott

Business Purpose: doors, casing, disposal apt 502

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$421.22

Card Purchase Date: Feb-11-2020

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	\$421.22		60147	Rehab of Apts - (All Costs)	Apt 502 supplies	\$421.22

Billie Schott

From:

Karsten, Robert <robert.karsten@stone.lowe.com>

Sent:

Thursday, February 11, 2020 8:58 AM

To:

Billie Schott

Subject:

For Your Lowe's Purchase Receipt

From: Lowe's receipt@lowes.com <lowesreceipt@lowes.com>

Sent: Thursday, February 13, 2020 8:58 AM

To: Karsten, Robert <robert.karsten@stone.lowe.com>

Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

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

LOWE'S HOME CENTERS, LLC

488 EASTON ROAD

WARRENTON, PA 18975

610-823-9865

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
MA5 18 09NL MLD TX SLAB	\$ 118.85
Item # 743350	
41.00 Discount Ea -2.05	
3 @ 38.85	
84BDL MDF 378 CASE 2-114-INK7-FT	\$ 73.42

1

Item # 162655

38.64 Discount Ea -1.93

2 @ 36.71

BADGER 5 12-4P DISPOSER

\$ 207.10

Item # 50382

109.00 Discount Ea -5.45

2 @ 103.55

PRICEXPRESS DELIVERY

\$ 0.00

Item # 159875

1 @ 0.00

Invoice 96201 Subtotal

\$ 397.37

Invoice 96201 Subtotal

\$ 397.37

Subtotal

\$ 397.37

Total Tax

\$ 23.85

Total

\$ 421.22

Total Discount: \$25.91

Total # of items purchased: 7

Excludes fees, services and special order items

Payment: LAR ending in 5183

\$ 421.22

AuthTime

03/11/20 08:56:33

AuthCD

000981

KEYED REFID

483684

Authorized Buyer

WELDON DAVID

Account Name

168 STANBRIDGE

Customer Code

0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS FROM TRANSACTION DATE FOR SOE OR DIRECT DELIVERY MERCHANDISE