



Manager: Billie Schott

Business Purpose: apt 502 supplies full rehab

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2754.50

Card Purchase Date: Feb-04-2020

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 | \$2,754.50 | | 60147 | Rehab of Apts - (All Costs) | Supplies for apt 502 | \$2,754.50 |

| | |
|--------------------------|-------------|
| Invoice 95455 Subtotal | \$ 2,556.58 |
| Subtotal | \$ 2,556.58 |
| Total Tax | \$ 155.92 |
| Total | \$ 2,754.50 |
| Total Discount: \$167.76 | |

Total # of Items purchased: 485
Excludes fees, services and special order items

| | |
|-----------------------------|-------------------|
| Payment: LAR ending in 5183 | \$ 2,754.50 |
| AuthTime | 02/04/20 13:06:21 |
| AuthCD | 001307 |
| KEYED REFID | 922540 |
| Authorized Buyer | WELDON DAVID |
| Account Name | 188 STANBRIDGE |
| Customer Code | APT 502 |

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

| | |
|---------------|-------------------|
| Order Date | 02/04/20 13:06:26 |
| Store # | 735 |
| Terminal # | 48 |
| Store Manager | CARY WEISS |

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.