



Manager: Billie Schott

Business Purpose: razor blades, pliers paper towels

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$49.25

Card Purchase Date: Oct-10-2022

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	\$49.25		56113	Building Supplies	Razor blades, pliers and pt	\$49.25



LOWE'S HOME CENTERS, LLC  
630 COWPATH ROAD  
LANSDALE, PA 19446 (215) 253-4200

**SALE**

SALES#: FSTLAN03 13 TRN004: 25477103 10-10-22

3846350	WARMER GLASS SCRAP 4/ 5 B	4.26
4.48	DISCOUNT EACH	-0.22
2496264	LENOX 50-CT HOOK BLADES	15.18
15.90	DISCOUNT EACH	-0.80
1061227	CM 6-IN DIAGONAL FLIER (	6.16
6.48	DISCOUNT EACH	-0.32
155137	WARMER 10 CT HAZON BLDS W	2.83
2.98	DISCOUNT EACH	-0.15
1060631	MOBIE 12x24 PAPER TOWELS	18.03
18.99	DISCOUNT EACH	-0.95

SUBTOTAL:	46.46
TAX:	2.79
INVOICE 25115 TOTAL:	49.25
LAR:	49.25

**TOTAL DISCOUNT:** 2.44

LAR: XXXXXXXXXXXX103 AMOUNT:49.25 AUTHCD: 000000

SWIPED REFID:797639 10/10/22 17:25:12

LAR PD: 00

AUTH BUYER: VELLON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE AND NOT IN DIRECT DELIVERY