



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: \$232.63

Card Purchase Date: Oct-22-2019

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	Manually enter Split	\$232.63		56440	Plumbing MR	Garbage disposals	\$219.53

Crossings  
at  
Stanbridge

Manually  
enter Split

\$232.63

56430

Misc MR

Corner  
bead for  
wall  
repair

\$13.10

**Billie Schott**

From: Karen, Robert > robert.moran@stanbridge.lowe.com >  
Sent: Tuesday, October 22, 2019 9:24 AM  
To: Billie Schott  
Subject: For Your Lowe's Purchase Receipt

From: Lowe'sReceipt@Lowe's.com >Lowe'sReceipt@Lowe's.com >  
Sent: Tuesday, October 22, 2019 9:13 AM  
To: Karen, Robert > robert.moran@stanbridge.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**  
228 EASTON ROAD  
WASHINGTON, PA 15376  
(714) 581-6969

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
VINYL 1 1/4-IN X 8-FT CORNER BEAD	\$ 12.36
Item #: 11815	
2 17 Discount Ea -0.11	
6 @ 2.09	
BADGER 5 1/2-HP DISPOSER	\$ 207.10
Item #: 50362	

1

109.00 Discount Ea -9.45

2 @ 103.55

PRODEXPRESS DELIVERY \$ 0.00

Item #: 103676

1 @ 0.00

Invoice #2288 Subtotal \$ 219.45

Invoice #2288 Subtotal \$ 219.45

Subtotal \$ 219.45

PA - STATE TAX \$ 13.17

Total Tax \$ 13.17

Total \$ 232.63

Total Discount: \$11.56

Total # of Items purchased: 8  
Excludes fees, services and special order items

Payment: LAR ending in 5183 \$ 232.63

AuthTime 10/22/19 08:10:58

AuthCD 001046

KEYED REFID 623888

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 SCS OR DIRECT DELIVERY MERCHANDISE.

Order Date 10/22/19 08:11:04

Store # 735

Terminal # 6

Store Manager CARY WEISS