



Manager: Billie Schott

Business Purpose: supplies for rehab 220

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.26

Card Purchase Date: Dec-08-2022

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	\$70.26		60147	Rehab of Apts - (All Costs)	Supplies for rehab 220	\$70.26



LOWE'S HOME CENTERS, LLC
630 COURTYARD ROAD
LINDSBURG, PA 17046 (717) 353-4200

- SALE -

INVOICE: 5166961 3911704 INVOICE: 0516991 12-08-22

4966093 KMT 2PC SPEED RELEASE BR	5.40
5.98 DISCOUNT EACH	-0.50
MAXIMUM RETAIL PRICE APPLIED TO THIS ITEM	
82262 2 FT CROSS TIE - WHITE	32.64
2.15 DISCOUNT EACH	-0.11
16 0	2.08
326601 PS 3/16-IN X 2-IN TUBULE	10.56
2.76 DISCOUNT EACH	-0.14
4 0	2.64
326616 PS 3/16-IN X 4-IN TUBULE 0	5.51
5.76 DISCOUNT EACH	-0.27
74044 1LB FLUTED MAGNUM NUTL 1-1	8.09
6.49 DISCOUNT EACH	-0.39

SUBTOTAL: 66.28

TAX: 3.98

INVOICE GR228 TOTAL: 70.26

LIN: 70.26

TOTAL DISCOUNT: 3.48

LIN: XXXXXXXXXXXX AMOUNT: 70.26 AUTHCD: 000030

SWUPD REF ID: 399615 12/08/22 11:23:50

LIN PG: 220

ACCOUNT NAME: THE STEINBRIDGE

DATA BUYER: KELVIN DAVID

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