



Manager: Billie Schott

Business Purpose: supplies apt 207/220

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$250.68

Card Purchase Date: Dec-06-2022

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	\$250.68		60147	Rehab of Apts - (All Costs)	Supplies for 207/220	\$250.68



LOWE'S HOME CENTERS, LLC
630 CHURCH RD
LANSDALE, PA 19380 (215) 353-4200

— SALE —

SALE#: FSTLAN04 13 TRANS#: 25341009 12-05-22

484646 KIBBLE 3-PC BRIDGE JOINT	18.73	
14.98	DISCOUNT EACH	-0.75
MAXIMUM RETAIL PRICE APPLIED TO THIS ITEM		
43279 PSI RETEN CHROME 2-1/2 IN	30.36	
15.98	DISCOUNT EACH	-0.80
2 8	15.16	
1076639 MEX HOLE 18 CR W/SPRAY	150.10	
75.00	DISCOUNT EACH	-3.95
2 8	75.05	
11770 PLUS 3 ALL PUMP L/X 4.5-8	41.60	
22.00	DISCOUNT EACH	-1.10
2 8	20.50	

SUBTOTAL:	236.49
TAX:	14.19
INVOICE 25533 TOTAL:	250.68
LAR:	250.68

TOTAL DISCOUNT : 12.45

LAR: XXXXXXXXXXXXXXXX AMOUNT: 250.68 AUTHID: 001109

SHPED REF ID: 117990 12/06/22 10:38:07

LAR P#: 220/207

ACCOUNT NAME: DAVID WELDON

AUTH BUYER: WELDON DAVID

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