



Manager: Billie Schott

Business Purpose: general work order supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.97

Card Purchase Date: Dec-15-2022

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	\$78.97		56113	Building Supplies	Work order supplies	\$78.97



LOWE'S HOME CENTERS, LLC  
630 CHURCH ROAD  
LANSDALE, PA 19446 (215) 353-4200

— SALE —

SALES#: F511804 13 TRANS#: 242052681 12-15-22

2443256 4-36 GRAY CASH POL THROUL	16.13
15.98 DISCOUNT EACH	-0.85
61230 DR SUP 2 1/2 X 36IN ALUMI	16.99
17.88 DISCOUNT EACH	-0.89
839667 ATW 4-1/2-2IN TURN BLADE	37.50
39.98 DISCOUNT EACH	-2.00
220489 15 1/2 LN HEAVY DUTY VAC	3.40
3.58 DISCOUNT EACH	-0.18

SUBTOTAL:	74.50
TAX:	4.47
INVOICE 80590 TOTAL:	78.97
LAR:	78.97

TOTAL DISCOUNT: 3.92  
LAR: XXXXXXXXXXXX5180 AMOUNT: 78.97 AUTHCD: 000466  
VOIDED REV20:548410 12/15/22 12:10:16

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.

STORE: 1669 TERMINAL: 29 12/15/22 12:11:04  
N OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS