



Manager: Billie Schott

Business Purpose: supplies for 617 work order

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$90.00

Card Purchase Date: Nov-22-2022

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	Manually enter Split	\$90.00		56118	Doors Supplies	Weatherstripping, locks	\$36.48
Crossings at Stanbridge	Manually enter Split	\$90.00		56113	Building Supplies	Drill bits, batteries	\$53.52



LOWE'S HOME CENTERS, LLC
630 COMPTON ROAD
LANSDALE, PA 19446 (215) 953-4200

SALES#: F51LMD05 13 TRANS#: 27167079 11-22-22

1451668 3/4 11/2217 GREY RUB LUMP	2.83
2.80 DISCOUNT EACH	-0.15
96083 FBS KNO 3/4 BBN FOUR WEAT	3.69
2.80 DISCOUNT EACH	-0.19
96080 TV 3/4 GRY FOUR WEATHERSE	7.36
3.80 DISCOUNT EACH	-0.20
2 8 3.68	
86138 ML 1-5/16-IN CWID ALN PSL	22.60
23.78 DISCOUNT EACH	-1.18
231259 ENERGIZER MAX 80 24CT	19.93
20.98 DISCOUNT EACH	-1.05
266005 SW 23-PC TITANIUM DRILL B	28.49
29.98 DISCOUNT EACH	-1.49

SUBTOTAL:	84.90
TAX:	5.10
INVOICE 27129 TOTAL:	90.00
LAR:	90.00

TOTAL DISCOUNT: 4.46
LAR: XXXXXXXXXXXX183 AMOUNT:90.00 AUTHCD: 000934

SHIPPED REFID:26399<1772572>20:44:58

LAR: 617

ACCOUNT NAME: DAVID VELDON
AUTH BUYER: VELDON DAVID