Manager: Billie Schott

Business Purpose: screws, etc…

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $40.70

Card Purchase Date: Nov-21-2022

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 | $40.70 | | 56113 | Building Supplies | Screws, etc… | $40.70 |

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

STORE 1660
SALESS: ASTLAND TX 76448 3300972220 11-21-22

[illegible] PRM SPRUCE PAC FIX 14.70
2.50 DISCOUNT EACH -0.12
6 @ 2.45
112363 1LB COARSE DRV SCR PH HD 6.63
6.98 DISCOUNT EACH -0.35
3038911 I/O SPEEDKNIT THERMAL L/X 10.43
10.98 DISCOUNT EACH -0.55
112597 1LB CRSE DRV SCR PH HD 1- 6.63
6.98 DISCOUNT EACH -0.35

SUBTOTAL: 38.39
TAX: 2.31
INVOICE 96445 TOTAL: 40.70
LAR: 40.70

TOTAL DISCOUNT: 2.03
LAR: XXXXXXXXXXXX5183 AMOUNT: 40.70 AUTHCD: 000884
SWIPED 9KEYID:359343 11/21/22 08:56:57

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

STORE: 1660 TERMINAL: 20 11/21/22 08:57:27
# OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.