



Manager: Billie Schott

Business Purpose: general supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$69.31

Card Purchase Date: Jul-17-2022

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 | \$69.31 | | 56113 | Building Supplies | General supplies | \$69.31 |

LOWE'S®

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

- SP# E -

SALES# FSTLAN02 13 INVOICE# 21050290 07-17-22

| | |
|-----------------------------------|-------|
| 313347 TRIMACO 12-CT SW-EDWARDS | 10.43 |
| 10.98 DISCOUNT EACH | -0.55 |
| 326636 PS PLS RCR CRUI I II 2 SIZ | 13.28 |
| 12.98 DISCOUNT EACH | -0.70 |
| 567722 RESCU TRP STIK DISPSE FLY | 4.73 |
| 4.98 DISCOUNT EACH | -0.25 |
| 556025 BRID 20-0Z AN LEMON MEROI | 9.46 |
| 4.98 DISCOUNT EACH | -0.25 |
| 2 0 4.73 | |
| 592955 AR LAVERDER MERO 200Z-10 | 9.46 |
| 4.98 DISCOUNT EACH | -0.25 |
| 2 0 4.73 | |
| 261823 15-CT 1/4-IN GRV 3-GRIP A | 7.58 |
| 7.98 DISCOUNT EACH | -0.40 |
| 286736 EZ ANCR SOLAS DRIVE ANCR | 10.44 |
| 10.98 DISCOUNT EACH | -0.54 |

SUBTOTAL: 65.90

TAX: 3.93

INVOICE 27510 TOTAL: 69.31

TAX: 69.31

TOTAL DISCOUNT: 3.44

LAR: XXXXXXXXXXXX183 AMOUNT: 69.31 AUTHCD: 000785

SHIPPED REFID: 492661 07/17/22 07:44:56

LAR PD: 407

ACCOUNT NAME: 188 STANBRTTRF