



Manager: Billie Schott

Business Purpose: 421 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$160.83

Card Purchase Date: Jan-26-2023

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           | \$160.83      |                | 60147        | Rehab of Apts - (All Costs) | 421 rehab supplies | \$160.83          |

STUDS CORNER  
BRAND

LOWE'S

LOWE'S HOME CENTERS, LLC  
620 CUMMINS ROAD  
LANSDALE, PA 19040 (215) 953-4300

SALE

SALES: 8166991 209555 TRADER: 2183225 01-26-23

1020 2-3/8" MULTI-PURPOSE STUD 21.60

2.45 DISCOUNT EACH -0.15

8 8 2.70

11293 1/8 CORNER STUD W/ 88 HD 13.26

6.58 DISCOUNT EACH -0.35

2 8 6.42

74544 1/8 FLUTED NUTS W/ 1-1 8.56

8.45 DISCOUNT EACH -0.42

11815 STUDS 1 1/4" DIA X 8-FT LGR 79.40

4.18 DISCOUNT EACH -0.21

20 8 3.97

4512 1-2-8 888 OFFICE PINE 28 29.40

2.58 DISCOUNT EACH -0.13

12 8 2.45

SUBTOTAL: 151.72

TAX: 9.11

INVOICE 02469 TOTAL: 160.83

LAB: 160.83

TOTAL DISCOUNT: 8.00

LAB: XXXXXXXXXXXX183 AMOUNT: 160.83 AUTHCD: 000705

SUPP REF: 0160286 01/26/23 14:59:29

LAB PLS: 421

ACCOUNT NAME: 188 STANBROUKE

MAIN BUYS: 861008 DATED:

ACCOUNT WILL BE SETTLED UPON MERCHANDISE TRANSACTIONS  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM INVOICING DATE FOR SCS OR DIRECT DELIVERY