



Manager: Billie Schott

Business Purpose: Rehab supplies for 421/123

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$326.56

Card Purchase Date: Jan-31-2023

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	\$326.56		60147	Rehab of Apts - (All Costs)	421-123 rehab supplies	\$326.56



LOWE'S HOME CENTERS, LLC
630 CONVENT ROAD
LANCASHIRE, PA 19646 (215) 353-4200

SALES: STANLEY JORDAN TAYLOR 21790401-01-21-22

14501 1-5-8 EUP PINK S4S	62.56
19.96 DISCOUNT EACH	-0.55
6 8 18-43	
18050 12 FT WDN BEAM- WHITE	166.76
17.45 DISCOUNT EACH	-0.50
10 8 18-87	
60033 12 FT WDL KILLER- WHT	75.60
6.43 DISCOUNT EACH	-0.35
72 8 8-30	
62042 2 FT CROSS TEE- WHITE	61.25
2.15 DISCOUNT EACH	-0.11
30 8 2-04	

SUBTOTAL:	308.00
TAX:	18.48
DISCOUNT 02134 TOT AL:	326.56
LAB:	326.56

TOTAL DISCOUNT: 16.06

LOT: XXXXXXXXXXXXXXXX AMOUNT: 326.56 REFUND: 000076

SALES REFUND: 01/21/22 10:28:04

AMOUNT: 123 421

ACCOUNT NAME: THE STANLEY

REFUND: NELSON DAVIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR 90 DAYS SUBJECT DELIVERY

MEMORANDUM

STORE: 1669 TAYLOR, 87 01/21/22 10:31:04

OF ITEMS PURCHASED: 543

EXCLUDED FEES, SERVICES AND SPECIAL ORDER ITEMS