



Manager: Billie Schott

Business Purpose: supplies for rehab 207

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$105.33

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	\$105.33		60147	Rehab of Apts - (All Costs)	207 rehab supplies	\$105.33



LOWE'S HOME CENTERS, LLC
830 COWORTH ROAD
LINCOLN, PA 15461 (717) 753-4200

- 5494 E -

SALARY: 5164061 3911704 TRANSFER: 01/31/23

64240 12-4 40-50% DISCOUNT	24.00
25.00 DISCOUNT ENCA	-1.00
64239 4-12 3-40% DISCOUNT	14.00
14.00 DISCOUNT ENCA	-0.74
64432 6-14 40% DISCOUNT	37.20
16.00 DISCOUNT ENCA	-0.85
2.8	10.73
67118 4-14 WHITE LAMINATES	28.20
14.00 DISCOUNT ENCA	-0.74
2.8	14.14

SUBTOTAL:	99.36
TAX:	5.97
DIVIDEE 08312 TOTAL:	105.33
LAW:	105.33

TOTAL DISCOUNT: 5.22
LAW: XXXXXXXXXXXXXXXXXXXX AMOUNT: 105.33 NOTICE: 000654
SHIPPED REFID: 000101 01/31/23 12:03:21

LAW PG: 207
ACCOUNT NAME: TBS STANBRIDGE
AUTH BUYER: VELDON DAVID

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

STORE: 1669 TERMINAL: 00 01/31/23 12:03:50
OF ITEMS PURCHASED: 6