



Manager: David Kimmel

Business Purpose: Drywall

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$474.88

Card Purchase Date: Dec-01-2025

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
Meadowbrook	Split Evenly	\$474.88		56113	Building Supplies	Drywall Reno's	\$474.88

ect:

David Kimmel
We're Preparing Your Order Now

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Your Lowe's Receipt - Order Confirmation

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
Warrington, PA 18976
(215) 491-5968

Transaction #: 521982955
Order #: 200735334251527940
Order Date: 12/01/25 07:30:09

Item	Price
NG 1/2 X 4 X 8 XP GB	\$ 448.00
Item #: 121507	
23.58 Discount Ea -1.18	
20 @ 22.40	
[DELIVERY]	
DELIVERY FEE	\$ 0.00
Item #: 2	

DELIVERY FEE

\$ 0.00

Item #: 2

1 @ 0.00

Invoice 88610 Subtotal

\$ 448.00

Invoice 88610 Subtotal

\$ 448.00

Subtotal

\$ 448.00

Total Tax

\$ 26.88

Total

\$ 474.88

Total Savings This Trip: \$ 102.60

Total # of Items purchased: 20

Excludes fees, services and special order items

Payment: LAR ending in 1548

\$ 474.88

AuthTime

12/01/25 07:29:59

AuthCD

000564

REFID

396100

Authorized Buyer

KIMMEL DAVE

Account Name

157 MEADOWBROOK APTS

Customer Code

meadowbrook

Order Date

12/01/25 07:30:09

Store #

0735

Terminal #

55

Delivery Details

Delivery Address

200MEADOWBRROK DR.
HUNTINGDON VALLEY, PA 19006