



Manager: Paul Oneto

Business Purpose: fire unit

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2681.13

Card Purchase Date: Jan-27-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$2,681.13	533	60118	Fire Damage	Fire unit building supl	\$2,681.13

Bill Payments to:

LOWE'S  
P.O. BOX 830664  
ATLANTA, GA 30303-0964

Date of Bill: 01/27/20  
Invoice: 000000  
P.O. # 301

187 MEADOWBROOK APTS  
Hwy 421  
07201 WARRENTON, OR  
096101 PAID

SHIP TO:  
LINDY MEADOWBROOK  
200 MEADOWBROOK DR  
HUNTINGDON VALLEY, PA 15086

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000000000	PROMOTIONAL DISCOUNT APP	1.00	EA	0.00	0.00
000000000000000000	NO 1/2 X 3 X 8 HLS LITE GR	90.00	WB	0.07	870.00
000000000000000000	NO 4 X TYPE X DRYWALL	90.00	WB	10.87	978.30
000000000000000000	12-3/4 HARDSHOCKS	11.00	EA	12.29	135.19
000000000000000000	TYPE X HARDSHOCKS	1.00	EA	37.03	37.03
000000000000000000	KIRACOLCH U WHITE M90 SL	1.00	EA	11.10	11.10
000000000000000000	400 WHITE 2.000 WALL 1/2	644.00	PCS	0.36	235.84
000000000000000000	SCHENE EGG TRIM 3/8 IN A	8.00	EA	8.46	67.68
000000000000000000	2.000 HLL SUPRPOSE 1/2 IN	8.00	EA	1.06	8.48
000000000000000000	PLUS 3 ALL PURT 1/4 4.5-5	2.00	EA	14.81	29.62
000000000000000000	1/2 IN KID READY 1/2 IN GRACE	20.00	EA	12.87	257.40
000000000000000000	BUILDERS BOX	1.00	EA	436.93	436.93

Subtotal: 2,526.36

Tax: 131.77

Balance Due: 2,658.13

-Continue-

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