



Manager: David Kimmel

Business Purpose: lumber for Reno's

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$465.13

Card Purchase Date: May-31-2024

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	\$465.13		60147	Rehab of Apts - (All Costs)	Lumber for Reno's	\$465.13

## 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) 491-5568

Transaction #: 659724286  
Order #: 504610628  
Order Date: 05/31/24 10:33:05

Item	Price
2-3 90 MULT 7 PURPOSE STUD	\$ 226.40
Item # 1030	
2 98 Discount Ea -0.15	
80 @ 2.83	
[DELIVERY]	
2-4 8 KD WW SELECT STUD	\$ 212.40
Item # 6005	
3 73 Discount Ea -0.19	
60 @ 3.54	
[DELIVERY]	
DELIVERY FEE	
Item # 2	\$ 0.00
1 @ 0.00	
Invoice 93570 Subtotal	\$ 438.80
Invoice 93570 Subtotal	\$ 438.80
Invoice 93570 Subtotal	\$ 438.80

Total Tax	\$ 20.00
Total	\$ 465.13
Total Savings This Trip: \$ 102.40	

Total # of items purchased: 140  
Excludes fees, services and special order items

Payment: LAR ending in 1548	\$ 465.13
AuthTime	05/31/24 10:32:53
AuthCD	000771
REFID	935700
Authorized Buyer	KIMMEL DAVE
Account Name	157 MEADOWBROOK APTS
Customer Code	05-31-24
Order Date	05/31/24 10:33:05
Store #	0735
Terminal #	5

### Delivery Details

**Delivery Address**  
200MEADOWWBROOK DR.  
HUNTINGDON VALLEY, PA 19005  
2155108940

**Delivery Date**  
Tuesday June 4, 2024  
08:00 AM-08:00 PM\*

\*Please have an adult (18 years or older) home to receive your delivery.

Tell us how we did! Enter for a chance to win!

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\* SHARE YOUR FEEDBACK! \*