



Manager: Paul Oneto

Business Purpose: microwave

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$200.39

Card Purchase Date: Jul-05-2022

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	\$200.39		56153	Microwaves	Microwave	\$200.39

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
157 MEADOWBROOK APTS	Account # 990 442714 8	Date of Sale 05/07/02	Invoice # 445546 - 4455187		
Resident 0701 TRANSDITION PA	Branch 0201 TRANSDITION PA	Print Date 07/22/02	P.O. # 020		
State ONTARIO PA					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000044208	MIRKA BLA 67 CM FT CHD	1.00	EA	61.75	61.75
0000000104876	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
0000000104870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal					61.75
				Tax	2.75
				Balance Due	64.50

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
157 MEADOWBROOK APTS	Account # 990 442714 8	Date of Sale 01/01/02	Invoice # 445546 - 4455187		
Resident 0701 TRANSDITION PA	Branch 0201 TRANSDITION PA	Print Date 07/22/02	P.O. # 020		
State ONTARIO PA					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000029775	05 10 CM FT OTT MNG JST	1.00	EA	189.00	189.00
0000000104876	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
0000000104870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal					189.00
				Tax	11.50
				Balance Due	200.50

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State ONTARIO PA					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000104870	6TH CH FLAG 2 POLE 30X 60	3.00	EA	23.25	69.75
0000000104876	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal					69.75
				Tax	4.18
				Balance Due	73.93