



Manager: Paul Oneto

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$302.55

Card Purchase Date: Aug-23-2022

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	\$302.55	823	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$302.55

[Lowe's]
Invoice

Secondary Account: 5800 449154 R Statement Date: 08/20/22 Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

167 MEADOWBROOK ARTS
Account: 5800 449154
Invoice No: 2120 12450000000000000000
Invoice Date: 08/10/22

Date of Sale: 08/03/22
Order: 08/03/22 - JUMP-GR
P.O. Box: 530954

SHIP TO:

200 MEADOWBROOK DR
PUNTING VALLEY, PA 15068

S.K.U.

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000001151	160 READY MIX ASP 4.5-GAL	2.00	EA	19.00	38.00
0000000000001175	PLUS 1 GAL PUMP UP 4.5-G	1.00	EA	25.00	25.00
0000000000002100	160 12 X 4 X 8 ASP 20	10.00	WB	18.00	180.00
0000000000002100	2-SAP MELTS-AKRODIS 250	12.00	EA	3.00	36.00
0000000000002100	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
0000000000002100	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal	285.42				
Tax	17.53				
Balance Due	302.95				

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