



Manager: David Kimmel

Business Purpose: material for fire damage

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$165.87

Card Purchase Date: Mar-02-2024

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	\$165.87		60118	Fire Damage	Material for fire damage sauna	\$165.87

purchase items you will see you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
428 EASTON ROAD
WARRINGTON, PA 18976
(717) 851-5888

Transaction # 33391608
Order Date 03/02/24 10:01:49

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 159570	
1 @ 0.00	
R13 KF BATT 106 56SF 15INX93IN	\$ 122.32
Item # 654974	
64.38 Discount Ea -3.22	
2 @ 51.15	
GRNGRD 1/2INX4FTX8FT XPS INS LOWP	\$ 34.16
Item # 105878	
17.58 Discount Ea -0.90	
2 @ 17.08	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159875	
1 @ 0.00	
Invoice #5760 Subtotal	\$ 155.48
Invoice #5760 Subtotal	\$ 155.48
Subtotal	\$ 155.48
Total Tax	\$ 9.39
Total	\$ 165.87

Total # of Items purchased: 4
Excludes fees, services and finance rates items

Payment: LAR ending in 1568 \$ 165.87

AuthTime 03/02/24 10:01:43
AuthCD 000382
REFID 201626
Authorized Buyer KIMMEL DAVE
Account Name 157 MEADOWBROOK APPTS
Customer Code SALINA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE

Order Date 03/02/24 10:01:49
Store # 735
Terminal # 5
Store Manager LISA MANSELL

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date	Item	Description	QTY
03/03/2024	654974	R13 KF BATT 106 56SF 15INX93IN	2
03/03/2024	105878	GRNGRD 1/2INX4FTX8FT XPS INS LOWP	2
03/03/2024	159875	PROEXPRESS DELIVERY	1