



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: \$1124.05

Card Purchase Date: Jan-06-2020

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	\$1,124.05	533	60118	Fire Damage	Sheet rock,tile,screws,studs	\$1,124.05

Your Lowe's Receipt

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
4258 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5968

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Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
PJFBS L163E 5-1/4-INX9 1/8-INX8-FT	\$ 372.40
Item #: 193619	
19.60 Discount Ea -0.96	
20 @ 18.62	
BRIGGS PENDANT PLUS 6030 TUB LH	\$ 213.75

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Item # 80830	
2.00 Discount Ea -11.25	
1 @ 11.25	
3-3-58 MULTI-PURPOSE STUD	\$ 29.10
Item # 1030	
2.00 Discount Ea -0.11	
1 @ 0.11	
Q408 AO WHITE TILE (+1359865)	\$ 325.00
Item # 355477	
0.60 Discount Ea -0.04	
800 @ 0.04	
TYPE I MASTIC 3.5 GAL	\$ 37.93
Item # 43950	
39.97 Discount Ea -1.04	
1 @ 37.93	
PLY #10 X 3-IN EXTERIOR SCREW	\$ 9.71
Item # 580303	
9.98 Discount Ea -0.27	
1 @ 9.71	
KERACOLOR U WHITE #00 10-LB	\$ 11.37
Item # 112121	
11.66 Discount Ea -0.31	
1 @ 11.37	
NG 1/2 X 4 X 8 XP GB	\$ 61.16
Item # 121507	
15.72 Discount Ea -0.43	
4 @ 15.29	
PROXIPRESS DELIVERY	

Item #:	159076	\$ 9.00
Invoice	1 @ 0.00	
Total	Invoice 92516 Subtotal	\$ 1.060 42
Invoice 92516 Subtotal		\$ 1.060 42
Subtotal		\$ 1.060 42
Total Tax		\$ 0.63 63
Total		\$ 1.124 05
Total Discount:	\$55.84	
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Total # of items purchased: 643		
Excludes fees, services and special order items		
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Payment: LAR ending in 1646		\$ 1,124.05
AuthTime	01/06/2010 13:43:20	
AuthCD	000284	
KEYED REFID	346430	
Authorized Buyer	ONETTO PAUL	
Account Name	157 MEADOWBROOK APTS	
Customer Code	157091	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR SEE ON DIRECT DELIVERY MERCHANDISE.		
Order Date	01/06/2010 13:43:26	
Store #	735	
Terminal #	49	
Store Manager	CARY WEISS	