



Manager: Lori Kolinchak

Business Purpose: painting supplies

Is this a Credit/Return: Yes

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$100.07

Card Purchase Date: Feb-28-2023

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	\$100.07		56134	Painting Supplies	Return drywall supplies	\$100.07

Consolidated Statement			
Primary Account: 8900 175553 8 Statement Date: 05/25/23 Page: 34 of 35			
Mail Payment to:		LOWE'S	
107 MEADOWBROOK APTS		P.O. BOX 530954	
Atlanta, GA 30354-0954		ATLANTA, GA 30353-0954	
Account: 8900 175553 8		Date of Bill: 05/25/23	
Branch: 0002 WASHINGTON PA		Invoice: 890012 40422X	
Billing: 0002 LOWE'S		P.O. FCB: 81106	
S.C.U.	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
0000000011717	1/4-8 DRYWALL	2.00	YB (9.31) (18.62)
0000000018475	W/1.1 1/4-8 L-PT COR	4.00	PC (3.37) (13.48)
0000000004905	BLASTER 11-GZ SILICONE LI	1.00	EA 8.14 (8.14)
0000000001030	2-5/8 MULTIPURPOSE STUD	6.00	EA (2.83) (16.98)
0000000004907	1/2 PINTS BCK SCHE 8 IN G	2.00	EA (5.49) (10.98)
0000000019876	PROGRESS DELIVERY	1.00	EA 0.00 (0.00)
Subtotal	(56.52)	Tax	(5.71)
		Statement Date: (106.23)	