



Manager: Shana Simon

Business Purpose: Balcony

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$211.61

Card Purchase Date: Jun-19-2023

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
Haverford Court	Split Evenly	\$211.61		60117	Exterior Upgrade	Supplies for Balcony upgrade	\$211.61

2023

Secondary Account: 9930 934682 4 Statement Date: 06/25/23 Page: 5 of 6

Mail Payments to:

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

131 HALESFORD COURT
Account #: 5900 504882 4
Store/City: 0733 / WASHINGTON, PA
Buyer: SIMON ROMANA

131 HAVSFORD COURT		Date of Sale:
Account:	0000 004882 4	Invoice:
Store/City:	0735 / WARRINGTON, PA	P.O. / JOB:
Buyer:	SIMON SHANA	

Account: 0600 934882 4
Store/City: 0735 / WARRINGTON, PA
Buyer: SIMON ZILANA

Day: SIMON 22-ANA

Date of Sale: 06/16/23
Invoice: 006762 LEYWER
P.O. / JOB: WEST314

INVOICE: 006782 LEYWB
P.O. / JOB: WEST314

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000112628	S/L PG10 DCK SCRR 2-1/2	1.00	EA	28.45	28.45
0000000000112629	S/L CRSE DRW SCR PH HD 2	1.00	EA	23.73	23.73
000000000642484	3-4-4 TOP CHCE KD PIR	10.00	EA	99.50	995.00
00000000000010213	15/32 CAT GSS CHIECTING	4.00	EA	19.48	77.92
00000000000156670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal	199.63	Tax	11.98	Balance Due	211.61

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000016204	5 LB PG10 DECK SCRW 2-1/2	1.00	EA	28.48	28.48
0000000000112626	5 LB CRSE DRW SCR PH#10 2	1.00	EA	23.73	23.73
0000000000043243	2-6-8 TOP CHOICE KD FIR	10.00	EA	6.96	69.50
0000000000075213	15/32 CAT OSG SHEATHING	4.00	EA	19.48	77.92
00000000000158670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal	199.63			Balance Due	211.63
	Tax	11.98			

000000000632464	-4-8 TOP CHOICE KD FIR	10.00	EA	8.00		79.00
0000000000053213	15/32 CAT OSG SHEATHING	4.00	EA	19.48		77.32
0000000000116670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00		0.00
Subtotal 199.43		Tax 11.98		Balance Due:		211.41

000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal	199.63	Tax	11.98	Balance Due:	211.61

Subtotal	199.03	Tax	11.98	Balance Due	211.01
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