



Manager: David Kimmel

Business Purpose: floor repair

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$25.07

Card Purchase Date: Jul-05-2023

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	\$25.07		60136	Masonry Repairs/Restoration	Floor repair from broken pipe	\$25.07



LOWE'S HOME CENTERS, LLC
425 SOUTH HARRIS
UNIONTOWN, PA 15760 (215) 491-5968

SALES# 50735001 170534 *TRANS# 3201607 07-09-23

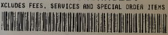
1935 QUARTER 80-LS CONCRETE W 23.65
4.80 DISCOUNT EACH 0.25
5 @ 4.75
[DELIVERY - 07/07/2023]
2 DELIVERY FEE 0.00

SUBTOTAL: 23.65
TAX: 1.42
INVOICE 05259 TOTAL: 25.07
LAW: 25.07
TOTAL DISCOUNT 2 1 - 25

LAWXXXXXXXXXX7540 INVOICE 05259 07/07/2023 11:44:52
RECEIVED BY TEL-888-888-8888 07/07/2023 11:44:52
LAW PO: MICHIGAN
ACCOUNT NAME: 157 MICHIGAN DRIS
AUTH. SUPER: KIMEL DAVE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR POS OR DIRECT DELIVERY
MERCHANDISE

STORE: 0725 TERMINAL: 05 07/07/23 11:44:52
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S DELIVERY SERVICES