



Manager: David Kimmel

Business Purpose: air conditioners

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$901.27

Card Purchase Date: Jul-07-2023

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	\$901.27		60140	Miscellaneous	Window ac units	\$901.27



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 401-5560

- SALE -

SALES#: 50735CU1 1736534 TRANS#: 23736777 07-07-23

5220786 AMLCSCA 850.25

GE 9K BTU WINDOW AC (-840
179.00 DISCOUNT EACH -8.95

5 @ 179.00

[DELIVERY - 07/11/2023]

INVOICE 99268 SUBTOTAL: 850.25

SUBTOTAL: 850.25

TAX: 51.02

BALANCE DUE: 901.27

LAR: 901.27

TOTAL DISCOUNT: 44.75

LAR:XXXXXXXXXXXX1548 AMOUNT:901.27 AUTHCD:001243

KEYED REFID:405951 07/07/23 09:33:04

LAR PD: STOCK

ACCOUNT NAME: 157 MEADOWBROOK APTS

AUTH BUYER: KIMMEL DRIVE

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

STORE: 0735 TERMINAL: 05 07/07/23 09:33:16
OF ITEMS PURCHASED: