Manager: Paul Oneto

Business Purpose: Sheetrock

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $279.07

Card Purchase Date: Dec-07-2020

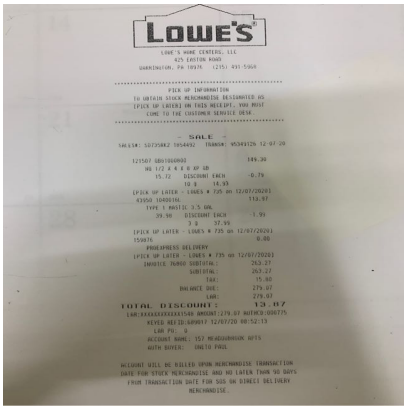
Same Expense Code Per Property?: No

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	$279.07		56134	Painting Supplies	Sheetrock for patching	$279.07


LOWE'S

LOWE'S HOME CENTERS, LLC
425 LEXTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 5073582 1054492 TRANS#: 95343126 12-07-20

121507 SB0100000 149.30
MS 1/2 X 4 X 8 X 5P SB
15.72 DISCOUNT EACH -0.79
10 @ 14.95
[PICK UP LATER - LOWES # 735 on 12/07/2020]
43950 10400116 119.97
TYPE 1 MASTIC 3.5 GAL
59.98 DISCOUNT EACH -1.99
3 @ 57.99
[PICK UP LATER - LOWES # 735 on 12/07/2020]
159076 0.00
PROEXPRESS DELIVERY
[PICK UP LATER - LOWES # 735 on 12/07/2020]
INVOICE 76800 SUBTOTAL: 263.27
SUBTOTAL: 263.27
TAX: 15.80
BALANCE DUE: 279.07
AMT: 279.07
TOTAL DISCOUNT: 13.87
CARD:XXXXXXXXXXXX1548 AMOUNT:279.07 AUTHCD:000775
KEYED REF:G49017 12/07/20 08:52:13
LAN PO: 0
ACCOUNT NAME: 157 MEADOWBROOK APTS
AUTH BUYER: ONETO PAUL

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