



Manager: David Kimmel

Business Purpose: Building supplies

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$456.76

Card Purchase Date: Apr-06-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

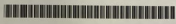
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$456.76		60147	Rehab of Apts - (All Costs)	Drywall for Reno's	\$456.76

Your Lowe's Receipt - Order Confirmation

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns, and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(610) 941-5268

Transaction # 1778897
Order # 200735926281940421
Order Date 04/06/26 14:56:24



Item	Price
NG 12 X 4 X 8 XP GB	\$ 336.00
Item # 121507	
23 LB Discount Ea. 1.18	
15 @ 22.40	
(DELIVERY)	
CPR 50-LB PERMNT ASPHALT	\$ 94.90
Item # 134917	
10 08 Discount Ea-1.00	
5 @ 14.95	
(DELIVERY)	
DELIVERY FEE	\$ 0.00
Item # 2	
1 @ 0.00	
Invoice 95079 Subtotal	\$ 430.90

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Item # 2	
1 @ 0.00	
Invoice 95079 Subtotal	\$ 430.90
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Subtotal	\$ 430.90
Total Tax	\$ 25.86
Total	\$ 456.76
Total Savings This Trip: \$ 101.70	

Total # of Items purchased: 20
Excludes fees, services and special order items

Payment LAM ending in 1348 \$ 430.76
AuthTime 04/06/26 14:56:15
AuthCD 000707
REFID 960796
Authorized Buyer KIMMEL DAVE
Account Name 157 MEADOWBROOK RT13
Customer Code meadowbrook
Order Date 04/06/26 14:56:24
Store # 0735
Terminal # 55

Delivery Details

Delivery Address
200MEADOWBROOK DR.
HUNTINGDON VALLEY, PA 19066
2155108340
DKIMMEL@COMEHOMETOLINDY.COM

Delivery Date

DATE	TIME	STATUS
4/6/26	14:56:15	000707
4/6/26	14:56:15	960796
4/6/26	14:56:15	000707
4/6/26	14:56:15	960796