

Manager: David Kimmel

Business Purpose: resident garden and renovations

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$233.09

Card Purchase Date: May-02-2023

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 | \$233.09 | | 60147 | Rehab of Apts - (All Costs) | 120.20 studs | \$116.55 |
| Meadowbrook | Split Evenly | \$233.09 | | 56131 | Landscaping Supplies | 112.89 gardening tools | \$116.54 |

| | Mrs. | | 70 - 70 |
|-----------|---|---------------|---------|
| EDEPOT.CC | Lowe's | 0 | |
| | Luwe | 3 | |
| | LOVE'S HONE CENTERS. LLC | | |
| 39 128 | 425 EASTON ROAD WARRINGTON, PA 18976 (215) 491 | | |
| | GARKINS(GN. PR 18975 (215) 491 | -5968 | |
| 15 | - SALE - | | |
| 110 | SALES#: S0735CW1 1736534 TRANS#: 3305 | 5556 05-02-23 | |
| | 6005 5089 | 63.60 | |
| | 2-4-8 KD WU SELECT STWD | 03.00 | |
| | 3.35 DISCOUNT EACH | -0.17 | |
| | 20 8 3.18 | | |
| | [DELIVERY - 05/05/2023] | 56.60 | |
| | 2-3-96 NULTI-PURPOSE STUD | 56.60 | |
| | 2,90 DISCOUNT EACH | -0.15 | |
| 135 | 20 0 2.63 | | |
| 1 | [DELIVERY - 05/05/2023] | 1 | |
| 22 | 5115632 8882-25 MEUERKINK 25FT HOSE | 71.25 | |
| 44 | 24.98 DISCOUNT EACH | -1.23 | |
| | 3 9 23.75 | | |
| | [DELIVERY - 05/05/2023] | | |
| | 790340 56377 | 28.44 | |
| | DESTI HIMI THUMB CONTROL | | |
| | 9.98 DISCOUNT EACH 3 2 9.48 | -0.50 | |
| | [DELIVERY - 05/05/2023] | | |
| | INVOICE 73987 SUBTOTAL: | 219.89 | |
| | SUBTOTAL: | 219.69 | |
| 142 | TAX: | 13.20 | |
| | BALANCE DUE: | 233.09 | |
|)(| LAR: | 233.09 | |
| a i | TOTAL DISCOUNT: | 11.59 | |
| | LAR:XXXXXXXXXXXXX1548 RHOUNT:233.09 A | | |
| 4 | KEYED REFID:043959 05/02/23 15 | 5:26:02 | |
| | LAR PO: SHOP | | |
| | ACCOUNT NAME: 157 MEADGUBROOK | APTS | |
| | AUTH BUYER: KIMMEL DAVE | | |
| | The second second | | |