



Manager: David Kimmel

Business Purpose: Reno supply's

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$346.69

Card Purchase Date: Jan-09-2025

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           | \$346.69      |                | 56113        | Building Supplies | Reno supply's | \$346.69          |

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  
(717) 891-2888

Transaction # : 49934242  
Order # : 20073563240380574  
Order Date : 01/09/25 14:12:45

| Item                      | Price     |
|---------------------------|-----------|
| NG 12 X 4 X 8 XP GB       |           |
| Item # 121507             | \$ 259.32 |
| 22.48 Discount Ea -1.12   |           |
| 12 @ 21.36                |           |
| [DELIVERY]                |           |
| ZX3X96 MULTI-PURPOSE STUD |           |
| Item # 1030               | \$ 70.75  |
| 2.98 Discount Ea -0.15    |           |
| 25 @ 2.83                 |           |
| [DELIVERY]                |           |
| DELIVERY FEE              |           |
| Item # 2                  | \$ 0.00   |
| 1 @ 0.00                  |           |
| Invoice 74474 Subtotal    | \$ 327.07 |
| Invoice 74474 Subtotal    | \$ 327.07 |
| Subtotal                  | \$ 327.07 |
| PA - STATE TAX            | \$ 19.62  |

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Total Tax  
Total  
Total Savings This Trip: \$ 96.19

\$ 19.62  
\$ 346.09

Total # of items purchased: 37  
Excludes fees, services and approval order items

Payment: LAR ending in 1644 \$ 346.09

AuthTime: 01/09/25 14:12:35  
AuthCD: 000810  
REFID: 744740  
Authorized Buyer: KIMMEL DAVE  
Account Name: 157 MEADOWSROCK APTS  
Customer Code: 1-9  
Order Date: 01/09/25 14:12:45  
Store #: 0735  
Terminal #: 5

Delivery Details

Delivery Address  
200MEADOWSROCK DR.  
HUNTINGTON VALLEY, PA 15006  
2155108940  
GRAG.WALTERS@STORE.LOWES.COM

Delivery Date  
Monday, January 13, 2025  
08:00 AM-08:00 PM\*

\*Please have an adult (18 years or older) home to receive your delivery.