



Manager: David Kimmel

Business Purpose: insulation

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$168.99

Card Purchase Date: Mar-05-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

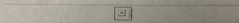
<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Meadowbrook	Split Evenly	\$168.99		56113	Building Supplies	Insulation after roof repair	\$168.99



### 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  
422 EASTON ROAD  
Warrington, PA 18976  
(215) 491-0968

Transaction # : 20070331  
Order # : 200735063201800581  
Order Date : 03/05/20 09:29:41



Item	Price
R13 KP ROLL 405F 15NX32F	\$ 159.42
Item # : 654976	
27.97 Discount Ea -1.40	
6 @ 26.57	
(DELIVERY)	
DELIVERY FEE	\$ 0.00
Item # : 2	

1 @ 0.00  
Invoice 96129 Subtotal \$ 159.42

Invoice 96129 Subtotal	\$ 159.42
Subtotal	\$ 159.42
Total Tax	\$ 0.57
Total	\$ 160.99

1 @ 0.00  
Invoice 96129 Subtotal \$ 159.42

Invoice 96129 Subtotal	\$ 159.42
Subtotal	\$ 159.42
Total Tax	\$ 0.57
Total	\$ 160.99
Total Savings This Trip:	\$ 87.40

Total # of Items purchased: 6  
Excludes Free, Service and Special Order Items

Payment: LAR ending in 1544	\$ 160.99
AuthTime	03/05/20 09:29:32
AuthCD	000387
REFID	961290
Authorized Buyer	KIMMEL DAVE
Account Name	157 MEADOWBROOK APTS
Customer Code	meadowbrook
Order Date	03/05/20 09:29:41
Store #	0735
Terminal #	55

#### Delivery Details

**Delivery Address**  
200MEADOWBROOK DR  
HUNTINGDON VALLEY, PA 19006  
2155108940  
DKIMMEL@COMETLINDY.COM

**Delivery Date**  
Monday, March 9, 2020  
08:00 AM-08:00 PM\*