



Manager: David Kimmel

Business Purpose: makeready tile

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$379.51

Card Purchase Date: Oct-05-2023

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	\$379.51		56125	Flooring-Tile Supplies	Tiles for make ready bathroom	\$379.51

LOWE'S
LOVE'S HOME CENTERS, LLC
429 EASTON ROAD
MORRISTOWN, NJ 07960

ORDER INFORMATION

WWW.LOVES.COM/STARS

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK TO PICK UP THE NEARBY ORDER.

PICK UP 10/1/88

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATE) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE

- SALE -
 SELLER: 00735CV 172634 TRADER: 32516346 10-05-23

150076 0.00
EXPRESS DELIVERY
(PICK UP LATER - LOSS & TYS. ON 00/03/2000)

INVOICE 70036 SUBTOTAL: 0.00

- SOS SALE -

SALES# 50725CVT 1738536 TRANS# 30518346 10-05-20

1943923 STTH21645 80.20
STERIL INK LIGHT OAK PLANK
AT 31 STEERING GEAR

42.21 DISCOUNT CASH -2.11
2 @ 40.10
[PICK UP LATER - LOWES # 725 on 10/12/2023]
1987332 SITINGANAN

1943932 SITH45045	277.83
STERLING CAMERA HANDLE 4	
41.79 DISCOUNT EACH	-2.09

PICK UP LATER - LOVES # 725 on 12/12/2023

PO #: 246032125
INVOICE 70037 5087308L1 354.03

INVOICE 70036 SUBTOTAL:	0.00
INVOICE 70037 SUBTOTAL:	300.00

EXPENSE 70007	SUBTOTAL:	350.03
	SUBTOTAL:	350.03
	TAX:	21.40
ADD BACK TAX:		21.40

BALANCE DUE:	329.51
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