

Manager: Paul Oneto

Business Purpose: fire place

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$463.02

Card Purchase Date: Dec-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$463.02	411	56119	Electrical Supplies	Fire place	\$463.02

425 EA	ME CENTERS, U.S. USTON ROAD GTON, PA 19976 El 491-5948	
Reen	Price	
PROMOTIONAL DISCOUN	APPLIED \$0.00	
Deep # 155670		
1 (0.00)		
Invoice 89429 Subtotel	\$ 0.00	
Po-	rittiaries Price	
30EB110-GRY Builders Box	\$ 436.81	
Sem # 538007		
459.79 Discourt Ea -22.98		
1 @ 420.81		
Avecce 89430 Subtotal	2 426.81	
Invoice 89429 Suttotal Invoice 89430 Suttotal	\$ 0.00	
Supposal	3 436.61 5 436.61	
PA - STATE TAX	5 430.81 3 26 21	
Total Tax	\$ 29.21	
Yotal	5 493.02	
Total Discount: \$22.98		
Payment: LAR ending in 1546	8 463.02	
AuthTime	12/11/19 12 26 56	
AMNCD	000962	
KEYED REFID	844907	
Authorized Buyer	ONETO PAUL	
	157 MEADOWSROOK APTS	
Customer Code	FIREPLACE	
Customer Code ACCOUNT WILL SE SILLES BATE FOR STOCK MENCE		
Customer Code ACCOUNT WILL BE BILLED BATE FOR STOCK MENDS	PREPLACE UPON MERCHANDISE TRANSACTION AND ISE AND NO LATER THAN SO DAYS	
Customer Code ACCOUNT WILL BE BILLEE DATE FOR STOCK MERCH FROM TRANSACTION D. M	FIREPLACE UPON MERCHANDIZE TRIANSACTION ANDISE AND NO LATER THAN SO DAYS ATS FOR SOO OR DIRECT DELYVERY DITCHANDISE.	
CURSONNY CODE ACCOUNT WILL BE SHARE DATE FOR STOCK WHITELE PRIOR TRANSACTION IN M Order Date	FIREPLACE OFFON MERCHANDER TRANSACTION MADISE AND NO LATER THAN 00 DAYS NTE FOR 300 OR DIRECT DELIVERY PROMANCISE. 12/11/19/12/26/01	