



Manager: David Kimmel

Business Purpose: flooring for make ready

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.03

Card Purchase Date: Oct-12-2023

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	\$170.03		56420	Flooring Other MR	New flooring in make ready	\$170.03

LOWE'S OF WARRINGTON,PA
 - SALE -
 SALES# 50735CW1 1736534 TRANS# 33127615 10-12-23
 155670 0.00 N
 PROMOTIONAL DISCOUNT APPL
 INVOICE 89268 SUBTOTAL: 0.00
 - SOS SALE -
 SALES# 50735CW1 1736534 TRANS# 33127615 10-12-23
 1843923 BT11M21445 180.40
 STERLING LIGHT OAK PLANK
 42 21 DISCOUNT EACH -2.11
 4 18 -40.10
 DIRECT DELIVERY
 PO # 24882250
 INVOICE 89268 SUBTOTAL: 160.40
 INVOICE 89298 SUBTOTAL: 0.00
 INVOICE 89298 SUBTOTAL: 160.40
 SUBTOTAL: 160.40
 PA - STATE TAX: 8.63
 BALANCE DUE: 179.03
 LAR: 179.03
 LAR *****1548 000000
 KEYED REFID:434500 1812/23 12:20:25
 LAR PC: 649
 ACCOUNT NAME: 157 MEADOWBROOK APTS
 AUTH ENTRY: KIMMEL DAVE
 TOTAL DISCOUNT: 8.44
 6735 05 101223 12:20:31 REF# 250
 CUSTOMER: LINDY MEADOWBROOK

THE ISSUER OF THE CARD IDENTIFIED ON
 THIS ITEM IS AUTHORIZED TO PAY THE
 AMOUNT SHOWN AS TOTAL UPON PROPER
 PRESENTATION. I PROMISE TO PAY SUCH
 TOTAL TOGETHER WITH ANY OTHER CHARGE
 DUE THEREON SUBJECT TO AND IN
 ACCORDANCE WITH THE AGREEMENT
 GOVERNING THE USE OF SUCH CARD.

[Handwritten Signature]