



Manager: David Kimmel

Business Purpose: replacement fireplaces

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1528.62

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	\$1,528.62		60147	Rehab of Apts - (All Costs)	Fireplace inset replacement	\$1,528.62

LOWE'S OF WARRINGTON,PA
-SALE-
SALES# 50735CW1 1736534 TRANS# 33127509 10-12-23
159575 0.00 N
PROMOTIONAL DISCOUNT APPL
INVOICE# 89290 SUBTOTAL 0.00
\$0.00 SALE
SALES# 50735CW1 1736534 TRANS# 33127509 10-12-23
53067 5688 10-0RT 1,442.10
BUILDERS BOX
759.00 DISCOUNT EACH -37.85
2 @ 721.05
DELIVERY 10303023
PO # 240532249
INVOICE 89291 SUBTOTAL 1,442.10
INVOICE 89290 SUBTOTAL 0.00
INVOICE 89291 SUBTOTAL 1,442.10
SUBTOTAL 1,442.10
PA - STATE TAX 56.62
BALANCE DUE 1,528.62
LAR 1540 00005
KEYED REFID 43H428 101223 12:18:43
LAR PO: 270045X
ACCOUNT NAME: 157 MEADOWBROOK APTS
AUTH BUYER: RABBIT DAVID
TOTAL DISCOUNT: 75.90
0735 05 101223 12:18:50 REF# 248
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.