



Manager: Paul Oneto

Business Purpose: 564 Reno

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2446.80

Card Purchase Date: Oct-16-2019


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	\$2,446.80	564	60147	Rehab of Apts - (All Costs)	564 Reno supply??	\$2,446.80



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase - keep keeping, returns and more.

LOWE'S HOME CENTERS, LLC
 422 EASTON ROAD
 WARRINGTON, PA 15976
 (216) 491-9968



Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	
1 @ 0.00	\$ 0.00
0408 AO WHITE TILE (+1359885)	
Item # 355477	
0.69 Discount Ea -0.04	
1000 @ 0.65	\$ 650.00
SCHIEBEL EDG TRIM 3/8-IN ALUM	
Item #: 10226	
	\$ 47.55

9.99 Discount Ea -0.47	
2 @ 9.51	
BRIGGS PENDANT 1/2 6030 TUB LH	\$ 214.46
Item # 805830	
225.00 Discount Ea -10.54	
1 @ 214.46	
STER ENSEM 30-60 LH SHOWER	\$ 180.15
BASE	
Item # 150584	
180.00 Discount Ea -8.85	
1 @ 180.15	
TYPE I MASTIC 3.5 GAL	\$ 74.28
Item # 10950	
36.07 Discount Ea -1.83	
2 @ 37.14	
KERRACOLOR U WHITE WOOD 10-LB	\$ 22.26
Item # 111221	
11.08 Discount Ea -0.55	
2 @ 11.13	
PFJBSL163E S-146-400X16 INX12-T	\$ 500.40
Item # 109020	
29.40 Discount Ea -1.38	
20 @ 28.02	
2-3-96 MULTI-PURPOSE STUO	\$ 19.40
Item # 1030	
2.04 Discount Ea -0.10	
10 @ 11.94	
NO 1/2 X 4 X 8 KP GS	\$ 149.60

Item # 121507	
15.72 Discount Ea -0.74	
1 @ 14.98	
5 LB CRESE DRW SCR PH HD 1-5/8 IN	
	\$ 19.05
Item # 123232	
15.58 Discount Ea -0.93	
1 @ 19.05	
55-59 BYPASS SHWR DOOR SLVR	\$ 370.95
Item # 132220	
389.00 Discount Ea -18.05	
1 @ 370.95	
PROGRESSIVE DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice B1760 Subtotal	\$ 2,308.30
Invoice B1760 Subtotal	\$ 2,308.30
Subtotal	\$ 2,308.30
PA - STATE TAX	\$ 138.50
Total Tax	\$ 138.50
Total	\$ 2,446.80
Total Discount \$121.48	
<hr/>	
Total # of Items purchased: 1053	
Excludes item, services and special order items	
<hr/>	
Payment: LAR ending in 1648	\$ 2,446.80
AuthTime	10/15/19 12:55:07
AuthCD	000980
KUYED INFOID	507611
Authorized Buyer	ONETO PAUL