



Manager: David Kimmel

Business Purpose: plywood Reno's

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$125.81

Card Purchase Date: Dec-11-2025

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	\$125.81		60147	Rehab of Apts - (All Costs)	Plywood for Reno's	\$125.81

Transaction # 712423811

Order # 200735344251560137

Order Date 12/11/25 11:40:52

Invoice 88045 Subtotal

Subtotal

Total Tax

25 98 Discount Ea -1.30

2 @ 24.68

(DELIVERY)

DELIVERY FEE

\$ 0.00

Item # 2

1 @ 0.00

Invoice 88045 Subtotal

\$ 118.08

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\$ 118.08

Subtotal

\$ 118.08

Total Tax

\$ 7.13

Total

\$ 125.81

Total Savings This Trip: \$ 85.24

Total # of Items purchased: 4

Excludes taxes, returns and special order items

Payment: LAR ending in 1544

\$ 125.81

AuthTime

12/11/25 11:40:44

AuthCD

000625

REFID

880450

Authorized Buyer

KIMMEL DAVE

Account Name

157 MEADOWBROOK APTS

Customer Code

Plywood

Order Date

12/11/25 11:40:52

Store #

0735

Terminal #

55

Delivery Address

200 MEADOWBROOK DR

HUNTINGDON VALLEY, PA 19005

215710840

23/32 CAT RATED SHEATHING

\$ 69.32

Item # 12244

36 48 Discount Ea -1.82

2 @ 34.66

(DELIVERY)

15/32 CAT 3-PLY SHTG 32/1

\$ 49.36

Item # 12192

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