



Manager: David Kimmel

Business Purpose: studs Reno's

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$101.13

Card Purchase Date: Jul-15-2025

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	\$101.13		56113	Building Supplies	Studs for Reno's	\$101.13

David Kimmel

From: Craig <craig.walters@lowes.com>
Sent: July 15, 2025 7:48 AM
To: David Kimmel
Subject: We're Preparing Your Order Now

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails.

Good Morning

Thank you.
Your receipt is attached.
Delivery is scheduled for tomorrow.

Best regards,
Craig Walters

**PRO**

PRO Sales Specialist
Lowe's - Store 735
425 Easton Road
Warrington PA 18976
207-634-6454 Cell
215-491-5968 PRO Desk

From: Lowe's Home Improvement cob-not-reg@receipt.lowes.com
Sent: Tuesday, July 15, 2025 7:48 AM
To: Walters, Craig <craig.walters@lowes.com>
Subject: We're Preparing Your Order Now



Your Lowe's Receipt - Order Confirmation

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.
LOWE'S HOME CENTERS, LLC

425 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5968

Transaction #: 786290755
Order #: 2007451623-040999
Order Date: 07/15/25 07:44:01

Item	Price
24'X36' MULTI-PURPOSE STUDIO	\$ 95.40
Item # 1030	
3.25 Discount Ex -0.17	
30 @ 3.18	
(DELIVERY)	
DELIVERY FEE	\$ 0.00
Item # 2	
1 @ 0.00	
Invoice 91221 Subtotal	\$ 95.40
Invoice 91221 Subtotal	\$ 95.40
Subtotal	\$ 95.40
PA - STATE TAX	\$ 6.73
Total Tax	\$ 6.73
Total	\$ 101.13
Total Savings This Trip: \$ 84.10	

Total # of Items purchased: 30
Excludes Tools, services and special order items

Payment: LAR ending in 1548 \$ 101.13
AuthTime 07/15/25 07:43:51
AuthCD 000451

REFID 912210
Authorized Buyer KIMMEL DAVE
Account Name 157 MEADOWBROOK APTS
Customer Code P15005
Order Date 07/15/25 07:44:01
Store # 0735
Terminal # 95

Delivery Address

200MEADOWBROOK DR
HUNTINGDON VALLEY, PA 19008
215-108840
CRAIG.WALTERS@STORE.LOWES.COM

Delivery Date

Wednesday, July 16, 2025
08:00 AM-08:00 PM

*Please have an adult (18 years or older) home to receive your delivery.

Thank you for shopping at Lowe's.
To see our return policy, visit [Lowe's.com/returns](https://www.lowes.com/returns).

LOWE'S PRICE PROMISE
FOR MORE DETAILS VISIT
[LOWE'S.COM/PRICEPROMISE](https://www.lowes.com/pricepromise)

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