



Manager: Paul Oneto

Business Purpose: patch and paints

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$120.97

Card Purchase Date: Feb-19-2020

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	\$120.97		56134	Painting Supplies	Patch and paint supplies	\$120.97

A photograph of a yellowed, aged receipt from 'Your Lowe's Receipt'. The receipt is dated 12-3-96 and is for a purchase at Lowe's Home Centers, LLC, 425 Easton Road, Warrington, PA 18976. The item is '2-3-96 MULTI-PURPOSE STUD' and the total is \$14.90. The receipt is signed by '1'.

PRIME TRANSLATION DATE FOR RGS OR DIRECT DELIVERY			
Selling Office			
Order Date	02/19/20 09 27 37		
Store #	730		
Terminal #			
Store Manager	CARY WEIS		
Pick Up Later			
For stock items, Please call Customer Service desk to pick up your merchandise.			
For special order items: After being notified that you order is ready, please mail the Customer Service desk to pick up your merchandise.			
Pick Up	Item	Description	QTY
Date	Item	Description	QTY
02/19/2020	121507	2-3.35 M4 X 4.8 XP GR	4
02/19/2020	1030	2-3.35 MULTIPURPOSE STUD 10	10
02/19/2020	7061	2-4.8 TOP CHOICE RP STUD	1
		STUD	
02/19/2020	150676	INDEXER/STAKE DELIVERY	1

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STAKE SURVEY

• SHARE YOUR FEEDBACK •

• ENTER FOR A CHANCE TO WIN •

• ONE OF FIVE \$250 WINNERS DRAWN MONTHLY •

• ENTER BY E-MAIL AT www.ams.com/survey •

• PARA SER UNO DE LOS CINCO GANADORES DE \$500 •

• ENTER BY COMPLETING A SHORT SURVEY •

• WITHIN ONE WEEK AT www.ams.com/survey •

• * YOU R I D # 077027 073590 501664 *

• NO PURCHASE NECESSARY •

• VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER •

• OFFICIAL RULES & WINNERS AT www.ams.com/survey •

Item # 1030	
2 @ Champion Ea - 0.18	
1 @ 1.94	
2-4-9 TOP CHOICE 02-PRIME STD	\$ 35.00
Item # 7201	
3 @ Champion Ea - 0.18	
1 @ 3.50	
PRODEXPRESS DELIVERY	\$ 0.00
Item # 156876	
1 @ 0.00	
Invoice 97072 Subtotal	\$ 114.12
Invoice 97072 Subtotal	\$ 114.12
Subtotal	\$ 114.12
Total Tax	\$ 5.85
Total	\$ 120.97
Total Discount: \$6.06	
Total # of items purchased: 24	
Excludes fees, services and special order items	
Payment: LAR ending in 1548	\$ 120.97
AuthTime	02/19/20 09:07:23
AuthCD	005325
KEYED REFID	205612
Authorized Buyer	CNETO PAUL
Account Name	157 MEADOWBROOK ARTS
Customer Code	0
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	