



Manager: Paul Oneto

Business Purpose: breakers

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.94

Card Purchase Date: Jul-21-2022

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	\$73.94		56119	Electrical Supplies	Breakers	\$73.94

LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -

SALES#: 51837C83 3627759 TRANS#: 88409105 07-21-22

489402 ETN CH FLAG 2 POLE 3DR BR	69.75
24.48 DISCOUNT EACH	-1.33
3 B	23.25

SUBTOTAL:	69.75
TAX:	4.19
INVOICE 01832 TOTAL:	73.94
LAR:	73.94

TOTAL DISCOUNT: 3.69

LAR:XXXXXXXXXXXX1548 AMOUNT:73.94 AUTHID:000450

SWFSD RECD:171687 07/21/22 09:12:05

LAR PD: UNIT 513 MEADOWBROOK

ACCOUNT NAME: 157 MEADOWBROOK APIS

AUTH BUYER: ONE TO PAUL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1837 TERMINAL: 01 07/21/22 09:12:09

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

