



Manager: David Kimmel

Business Purpose: make ready unit823

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$215.50

Card Purchase Date: May-23-2023

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	\$215.50		56114	Carpentry Supplies	Floor molding for a make ready	\$215.50



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
DARRINGTON, PA 18976 (215) 451-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 50735261 170594 FRANCH: 3086886 05-23-23

5/3228 C 155 R 6 JPN 203.30

24680, PFJ 10631ND 11/16

214.00 DISCOUNT EACH -10.70

(PICK UP LATER - LOWE'S # 775 ON 05/23/2023)

159876 0.00

PROXYPRESS DELIVERY

(PICK UP LATER - LOWE'S # 775 ON 05/23/2023)

INVOICE 25412 SUBTOTAL: 203.30

TAX: 12.50

BALANCE DUE: 215.80

LOWE'S 215.80

TOTAL DISCOUNT: 10.70

LOWE'S 215.80

RECEIVED BY: 1577 05/23/23 05:28:13

LOWE'S 823

ACCOUNT NAME: 1577 MERCHANDISE ADTS

NOTE BUYER: KIMMEL DORE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR 505 OR DIRECT BILLING

MERCHANDISE.

STAMP: 5/23/23

5/23/23