



Manager: David Kimmel

Business Purpose: Reno lumber

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$173.66

Card Purchase Date: Jun-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           | \$173.66      |                | 56113        | Building Supplies | Lumber for apt renovations | \$173.66          |

LOWE'S  
LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5968

- SALE -

SALES#: 50735J20 2581769 TRANS#: 33599785 06-23-23

|                                  |       |
|----------------------------------|-------|
| 1030 2-3-96 MULTI-PURPOSE STUD   | 55.75 |
| 2.35 DISCOUNT EACH               | -0.12 |
| 25 0                             | 2.23  |
| [DELIVERY - 06/26/2023]          |       |
| 6002 2-4-4 WD LV SELECT STUD     | 79.50 |
| 3.35 DISCOUNT EACH               | -0.17 |
| 25 0                             | 3.18  |
| [DELIVERY - 06/26/2023]          |       |
| 404289 FLEX SEAL 14-OZ BLACK SPR | 28.58 |
| 14.98 DISCOUNT EACH              | -0.69 |
| 2 0                              | 14.29 |
| [DELIVERY - 06/26/2023]          |       |
| 2 DELIVERY FEE                   | 0.00  |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 163.83 |
| TAX:                 | 9.89   |
| INVOICE 05984 TOTAL: | 173.66 |
| LAR:                 | 173.66 |

TOTAL DISCOUNT: 49.45  
LAR:XXXXXXXXX1548 AMOUNT:173.66 AUTHCD:000502  
KEYED REFID:310390 06/23/23 13:03:23  
LAR PD: HEAD  
ACCOUNT NAME: 157 MEADOWBROOK APTS  
BOTH BUYER: KIMMEL DRIVE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS  
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY