



Manager: David Kimmel

Business Purpose: pool carpet

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3361.58

Card Purchase Date: May-09-2024

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	\$3,361.58		60109	Common Area Upgrade	Astroturfing pool area	\$3,361.58

Warrington PA 18976
824-6454 Cell
491-5968 PRO Desk

Lowe's Home Improvement <do-not-reply@receipt.loves.com>
Thursday, May 9, 2024 10:45 AM
Hi Mr. Craig <craig_waters@store.loves.com>
Hi! 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
428 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-8968

Transaction # : 33265684
Order Date : 05/09/24 10:44:44

Item	Price
SYNLush Olive Roll-bar 12-R Cut To Length Artificial Grass	\$ 3,171.30
Item # : 1558203	
35.76 Discount Ea -16.54	

165 @ 19.22
[DELIVERY - 05/17/2024]
Invoice 93652 Subtotal \$ 3,171.30

Invoice 93652 Subtotal \$ 3,171.30
Subtotal \$ 3,171.30
Total Tax \$ 190.28
Total \$ 3,361.58
Total Savings This Trip: \$2,729.10

Total # of Items purchased: 1
Excludes fees, services and special order items

Payment: LAR ending in 1648 \$ 3,361.58
AuthTime 05/09/24 10:44:54
AuthCD 000548
REFID 055100
Authorized Buyer KIMMEL DAVE
Customer Code pool

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

Order Date 05/09/24 10:44:44
Store # 735
Terminal # 5
Store Manager LISA MANSELL