



Manager: Paul Oneto

Business Purpose: Tee. fire stop

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$137.39

Card Purchase Date: Oct-29-2019

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	\$137.39	664	56110	Appliance Repair Supplies	Tee and fire stop for dryer	\$137.39

LOWE'S  
LOWE'S HOME CENTERS, LLC  
4000 VILLAGE MANS  
WILLOW GROVE, PA 19090 1215) 882-6040

- SALE -  
SALES#: 51837001 1506729 INVOICE#: 2273409 10-29-19

37704 4-1/2X10-18 ROUND PIPE GAL	5.48
5-90 DISCOUNT EACH	-0.50
51810 4-1/2X 90-DEG ELBOW GAL	4.67
4-20 DISCOUNT EACH	-0.21
607429 4-1/2X DUCT CAP - ALUMIUM - C	10.22
4-20 DISCOUNT EACH	-0.27
26411 4-1/2X4-1/2X1/2 IN TEE - GALV	5.11
2-8 DISCOUNT EACH	-0.54
12-88 DISCOUNT EACH	-1.89
4-8 DISCOUNT EACH	-0.39
2006 GREAT STIFF 12-21 1/2 FIBER	39.30
4-8 DISCOUNT EACH	-0.34
5-8 DISCOUNT EACH	-0.55
SUBTOTAL:	129.61
TAX:	7.70
INVOICE 02949 TOTAL:	137.39
NET:	137.39
TOTAL DISCOUNT:	14.53
[AR:XXXXXXXXXXXX]AMOUNT:237.29 [OUTRC]:000593	
[SHIPED REF:0-424750 10/29/19 14:25:19]	
LAW PS: MENDONROCK	
ACCOUNT NAME: 157 MENDONROCK APTS	
AUTH BUYER: SNEYD PAUL	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONS	
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	
FROM TRANSACTIONS DATE FOR POS OR DIRECT DELIVERY	
MERCHANDISE.	
STONE: 1837 INVOICE#: 02 10/29/19 14:25:19	
# OF ITEMS PURCHASED: 16	