



Manager: Felicia Howell

Business Purpose: pool bathroom supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$214.67

Card Purchase Date: May-25-2021

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
Bromley House	Split Evenly	\$214.67		60109	Common Area Upgrade	Vanity, liquid nails	\$214.67

LINE 3 HOME CENTER, LLC
425 EIGHTH AVENUE
HARRISBURG, PA 17105 (717) 691-5568

PICK UP INFORMATION
TO RETURN STOCK MERCHANDISE RETURNED AS
PICK UP LATER OR THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES: 5272042 102402 F8001A: 951601 05-25-21

848774 13 WHITE LONG 18-20 COMD (4) 55
18.00 DISCOUNT EACH -7.50
PICK UP LATER - LOSES # 775 ON 05/24/2021
20049 19 62 1A BERRY BUTY INC 80.76
2.50 DISCOUNT EACH -0.44
24.3 2.50
PICK UP LATER - LOSES # 775 ON 05/24/2021

SUBTOTAL: 202.31
TAX: 12.16
INVOICE 49067 TOTAL: 214.47
LSD: 214.47

TOTAL DISCOUNT: 10.01
LSD: 204.46
KEYED REF: 344063 05/25/21 17:37:12
LSD PC: 0
ACCOUNT NAME: ITS BRIMLEY HOUSE
NOTE: BRIMLEY HOUSE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR PICK UP SUBJECT DELIVERY
MERCHANDISE.

STOCK # 25 F8001A: 43 05/25/21 11:52:16
OF ITEMS PURCHASED: 25
EXCLUDES FEEL, OFFICIALS AND SPECIAL ORDER ITEMS

10000 970 FOR SHIPPING LOGS