



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$258.52

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	\$258.52	a117	60147	Rehab of Apts - (All Costs)	Ulna, panels,caulk gun	\$258.52

LINE 10 BOND CASHING, LLC  
PO BOX 1000  
BOSTON, MA 02111 (774) 451-5068

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PICK UP INFORMATION  
TO OBTAIN STICK MERCHANDISE DELIVERED AS  
PICK UP LATER ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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SALES: 0675962 895402 TRADER: 9039067 05-25-21

929657 LBS-LBC	64.52
10-02 BND CHALK BUN	
16.98 DISCOUNT EACH	-0.85
1.8	16.13
EPICK UP LATER - LINES * 735 ON 05/25/2021	
15916	6.00
PHOTOPRESS DELIVERY	
EPICK UP LATER - LINES * 735 ON 05/25/2021	
54195 9429	93.98
24-48 CLSD PAOL FASHING 9	
49.45 DISCOUNT EACH	-2.47
2.9	46.99
EPICK UP LATER - LINES * 735 ON 05/25/2021	
952995 46204	89.38
62 LBS BND 415024 BFN SU	
14.98 DISCOUNT EACH	-0.75
6.8	14.23
EPICK UP LATER - LINES * 735 ON 05/25/2021	
INVOICE 09365 SUBTOTAL:	263.88
SUBTOTAL:	243.88
TAX:	14.64
BALANCE DUE:	258.52
TAX:	258.52
TOTAL DISCOUNT:	132.44

LBR:XXXXXXXXXX902 AMOUNT:258.52 BTRMCR:001294  
KEYED REF ID:037956 05/25/21 12:21:39  
LBR P0: 0  
ACCOUNT NAME: 113 BROMLEY HOUSE  
AUTH NUMBER: BOSTON NAME

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STICK MERCHANDISE AND 90 DAYS FROM 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY