



Manager: Felicia Howell

Business Purpose: rehab supplies A117

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$452.51

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	\$452.51	a117	60147	Rehab of Apts - (All Costs)	Bath supplies	\$452.51

14.98 Discount Ea -0.57
1 @ 10.91

Your Lowe's Receipt

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
WARRENTON, PA 19976
(215) 491-6568

Transaction # : 95875247
Order Date : 05/24/21 12:54:16

Item	Price
A-R 22-IN X 28-IN WHNOFOG MED CAB	\$ 283.10
Item #: 2550865	
149.00 Discount Ea -7.45	
2 @ 141.55	
CERAMIC TILE THINSET WHITE 50-LB	\$ 56.92
Item #: 12949	
14.98 Discount Ea -0.75	
4 @ 14.23	
KERACOLOR U WHITE #00 10-LB	\$ 10.91
Item #: 111221	

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TYPE 1 MASTIC 3.5 GAL
Item #: 43950
39.98 Discount Ea -2.00
2 @ 37.98

PROEXRESS DELIVERY
Item #: 155876
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED
Item #: 155870
1 @ 0.00

Invoice #9580 Subtotal \$ 426.89
Subtotal \$ 426.89
Total Tax \$ 25.62
Total \$ 452.51
Total Discount: \$22.47

Total # of Items purchased: 9
Excludes fees, services and special order items

Payment: LAR ending in 9902 \$ 452.51

AuthTime 05/24/21 12:54:12
AuthCD 001587
KEYED REFID 907215
Authorized Buyer HOWELL FELICIA
Account Name 113 BROMLEY HOUSE
Customer Code A117

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ACCOUNT WILL BE BILLED UPON MONTHLY TRANSFORMATION
DATE FOR YOUR MONTHLY BILLING WILL BE THE DATE OF THE
PRIME TRANSACTION DATE FOR THE MONTHLY BILLING

Order Date 05/24/21 12:54:16
Store # 736
Terminal # 49
Store Manager CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up

Date	Item	Description	QTY
05/25/2021	2550865	A-R 22-IN X 28-IN WHNOFOG MED CAB	2
05/25/2021	12949	CERAMIC TILE THINSET WHITE 50-LB	4
05/25/2021	111221	KERACOLOR U WHITE #00 10-LB	1
05/25/2021	43950	TYPE 1 MASTIC 3.5 GAL	2
05/25/2021	155876	PROEXRESS DELIVERY	1

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* Y O U R I D #458607 073501 449598 *
* *