



Manager: Felicia Howell

Business Purpose: tub

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$316.20

Card Purchase Date: Aug-03-2021

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           | \$316.20      | A207           | 60103        | Full Bath Reno | Tub for A207 | \$316.20          |

LOWE'S OF WASHINGTON, PA  
SALES# 50735RCJ 1854492 TRANS# 95003394 08-03-21  
155679 0.00 N  
PROMOTIONAL DISCOUNT APPL  
INVOICE 77485 SUBTOTAL: 0.00  
SALES# 50735RCJ 1854492 TRANS# 95003394 08-03-21  
82355 2391 5.020 298.30  
ASD PRINCEITN 30-60 TUB RH  
314.00 DISCOUNT EACH -15.70  
PICK UP LATER LOWES # 135 on 08/05/2021  
PO # 174295051  
INVOICE 77485 SUBTOTAL 298.30  
INVOICE 77485 SUBTOTAL: 0.00  
INVOICE 77485 SUBTOTAL: 298.30  
SUBTOTAL 298.30  
PA - STATE TAX 17.90  
BALANCE DUE 316.20  
LAR: 316.20  
LAR \*\*\*\*\*9902 001521  
KEYED REFID:237323 08/03/21 11:10:01  
LAR FC: A207  
ACCOUNT NAME: 113 BROMLEY HOUSE  
AUTH BUYER: MORTON NATE  
TOTAL DISCOUNT: 15.70  
0735 49 08/03/21 11:10:07 REF# 993  
CUSTOMER: BROMLEY HOUSE

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.

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