



Manager: Felicia Howell

Business Purpose: fire cabinet

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1330.06

Card Purchase Date: Mar-19-2021

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	\$1,330.06		60109	Common Area Upgrade	Fire cabinet shop	\$1,330.06

LOWE'S OF WASHINGTON PA
SALE
SALES# 80728K2 185482 TRANS# 80173408 03-19-21
18547
PROMOTIONAL DISCOUNT APPL
INVOICE 99482 SUBTOTAL 0.00
SUB SALE
SALES# 80728K2 185482 TRANS# 80173408 03-19-21
SUB SALE# 1204 19
FLAMMABLE SAFETY STEEL-CA
1,267.57 DISCOUNT EACH -63.38
PICK UP LATER - LOWE'S # 735-041819201
PO # 157947154
INVOICE 99488 SUBTOTAL 1,204.19
SUB SALE
SALES# 80728K2 185482 TRANS# 80173408 03-19-21
EYEWASH STATION REFILL
1545 DISCOUNT EACH -0.77
PICK UP LATER - LOWE'S # 735-041819201
EYEWASH STATION
1545 DISCOUNT EACH -1.89
PICK UP LATER - LOWE'S # 735-041819201
PO # 157947155
INVOICE 99489 SUBTOTAL 90.58
INVOICE 99482 SUBTOTAL 0.00
INVOICE 99488 SUBTOTAL 1,204.19
INVOICE 99489 SUBTOTAL 90.58
SUBTOTAL 1,294.77
PA. STATE TAX 75.29
BALANCE DUE 1,370.06
LAR
LAR # 9902 001398
KEYED REF# 18553 03/19/21 13:55:36
LAR PO: FIRE CABINET
ACCOUNT NAME: 113 BROMLEY HOUSE
AUTH BUYER: MORTON,NATE
TOTAL DISCOUNT 66.04
0735 49 03/19/21 13:55:39 REF# 632
CUSTOMER: BROMLEY HOUSE