



Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$165.15

Card Purchase Date: Jul-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$165.15 | | 56405 | Bath MR | Shower surround | \$165.15 |

LOWE'S OF WARRINGTON,PA
- RETURN 8987
SALES# R 50736K1 177383 TRANS# 33750161 07-10-19
RET 786222 7235660-9 155.60
STORE# 34-IN ENDSWALL SET
ORIG STORE 786 DATE 07/10/19 INV 99523
PO # 106000595
INVOICE 99557 SUBTOTAL 155.60
SUBTOTAL 155.60
PA - STATE TAX 9.35
BALANCE DUE 165.15
LAR 165.15
LAR *****9502 000001
KEYED REFID 103522 07/10/19 13:36:01
LAR PO RETURN
0735 05 07/10/19 13:37:37 REF# 880
CUSTOMER: BROMLEY HOUSE
MY AG756050

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.

SIGNATURE IMAGE UNAVAILABLE

CUSTOMER SIGNATURE

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