



Manager: Felicia Howell

Business Purpose: supplies for old office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$164.56

Card Purchase Date: Jan-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| <b>Building</b> | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b>   | <b>Code Desc</b>         | <b>Expense Code Cost</b> |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|--------------------|--------------------------|--------------------------|
| Bromley House   | Split Evenly                  | \$164.56             |                       | 60122               | Fit Out-Commercial | Supplies for old leasing | \$164.56                 |

LOWE'S OF WILLOW GROVE, PA  
SALES# 81837963 0455 TRAILER# 8888888 01/28/20  
11782 NO SOFT PROPCRM JHNT TA 3 78  
3 88 DISCOUNT EACH -0.26  
11777 58-4 8 TYPE X DRIVWALL 88 96  
1 88 DISCOUNT EACH -0.26  
8 10.67  
138885 4X8 WHITE GLOBE WALL (-35 51.62  
0 89 DISCOUNT EACH -0.03  
92 0 0.56  
48318 GE SIL 9 KB WHITE 10 10Z 12 88  
6 78 DISCOUNT EACH -0.29  
0 0 0.49  
155870 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL 155.24  
PA STATE TAX 9.32  
INVOICE 01281 TOTAL 164.56  
LAR 154.56  
LAR \*\*\*\*\*3922 001154  
KEYED REF ID 78765 012820 08 45 16  
LAR PD APT 101-105  
TOTAL DISCOUNT 6.18  
1837 01 012820 08 45 31 REF# 291  
CUSTOMER: 113 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.

*D m m*

CUSTOMER SIGNATURE