



Manager: Felicia Howell

Business Purpose: bath lights

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$120.80

Card Purchase Date: Aug-30-2019

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	\$120.80		56119	Electrical Supplies	2 bath lights	\$120.80

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 DEPOT, LLC
423 EASTON ROAD
WARRENTON, OR 97146
(215) 491-5968

Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	
1 @ 0.00	\$ 0.00
AR MERINGTON 3-LT BN FRST GLS VTY	
Item #: 36749	
59.98 Discount Ela-3.00	
2 @ 56.98	\$ 113.96
PROEXPRESS DELIVERY	
Item #: 159876	
1 @ 0.00	\$ 0.00
Invoice 76955 Subtotal	\$ 113.96

For Your Loan's Estimated Annual Percentage Rate (APR)	
Interest	\$ 113.00
Insurance	\$ 113.00
Tax	\$ 113.00
Total	\$ 339.00
Total # of Items purchased: 8	
Excludes taxes, services and optional extra items	
Paid In Advance:	
Payment: LAR ending in 9992	\$ 120.80
Amt/Term	08/30/19 12.09.53
AUTHID	0319353
KEYED REFID	27351
Authorized Buyer	MORTON NATE
Account Name	113 BUCKLEY HOUSE
Customer Code	NONE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR DIRECT DELIVERY MERCHANDISE.	
Date Order	08/30/19 12.09.08
Sales #	SOT3SON1 1766957
Transaction #	43181329
Store #	735
Terminal #	6
Branch 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/Time	Completed

For Your Loan's Estimated Annual Percentage Rate (APR)	
Interest	\$ 113.00
Insurance	TAKES SUBSIDY
Subsidy	
PA - STATE TAX	\$ 120.80
Total Tax	\$ 6.74
Total	\$ 140.54
Total Deductions: \$6.00	
Total # of Items purchased: 4	
Excludes fees, services and optional extra items	
Payment: LAR ending in 9992	\$ 120.80
Amt/Term	08/30/19 / 12.09.53
AUTHID	0319353
KEYED REFID	27351
Authorized Buyer	MORTON NATE
Account Name	113 BUCKLEY HOUSE
Customer Code	NONE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR DIRECT DELIVERY MERCHANDISE.	
Order Date	08/30/19 12:09:08
Sales #	SOT3SON1 1766957
Transaction #	43181329
Store #	735
Terminal #	6
Phone 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/Time	Completed

For Your Loan's Estimated Annual Percentage Rate (APR)	
Interest	\$ 113.00
Insurance	\$ 113.00
Tax	\$ 113.00
Total	\$ 339.00
Total # of Items purchased: 8	
Excludes taxes, services and optional extra items	
Paid In Advance:	
Payment: LAR ending in 9992	\$ 120.00
Amt/Term	08/30/19 12.00.03
AUTHID	0319353
KEYED REFID	27351
Authorized Buyer	MORTON NATE
Account Name	113 BUCKLEY HOUSE
Customer Code	NONE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR DIRECT DELIVERY MERCHANDISE.	
Order Date	08/30/19 12:09:08
Sales #	SOT3SON1 1766957
Transaction #	43181329
Store #	735
Terminal #	6
Phone 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/Time	Completed

For Your Loan's Estimated Annual Percentage Rate (APR)	
Interest	\$ 113.00
Insurance	\$ 113.00
Subtotal	
PA - STATE TAX	\$ 120.80
Taxable Tot.	\$ 67.94
Total	\$ 100.00
Total Deductions: \$6.00	
Total # of Items purchased: 4	
Excludes fees, services and optional extra items	
Payment: LAR ending in 9992	\$ 120.80
Amt/Term	08/30/19 / 12.09.53
AUTHID	0319353
KEYED REFID	27351
Authorized Buyer	MORTON NATE
Account Name	113 BUCKLEY HOUSE
Customer Code	NONE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR DIRECT DELIVERY MERCHANDISE.	
Order Date	08/30/19 12:09:08
Sales #	SOT3SON1 1766957
Transaction #	43181329
Store #	735
Terminal #	6
Branch 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/Time	_____/_____/_____

For Your Loan's Estimated Annual Percentage Rate (APR)		\$ 11.98 APR
Minimum Payment Required		\$ 115.00/mo.
Estimated Finance Charges		\$ 1,674.00
Interest Rate		12.99%
PA - STATE TAX		\$ 10.00
Total Tax		\$ 10.00
Total Due		\$ 125.00
Total Repayment: \$6.00		
Total # of Items purchased: 4		
Excludes taxes, services and optional extra items		
Paid by: LAR ending in 9992 \$ 120.00		
Amt/Term	08/30/19	12/08.53
AUTHID		0319353
KEYED REFID		273551
Authorized Buyer		MORTON NATE
Account Name		113 BUCKLEY HOUSE
Customer Code		NONE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR DIRECT DELIVERY MERCHANDISE.		
Order Date	08/30/19	12/09.08
Sales #	SOT3SON1	1766957
Transaction #		43181329
Store #		735
Terminal #		6
Branch 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/Time	Completed	

For Your Loan's Estimated Annual Percentage Rate (APR)		\$ 11.98 APR
Minimum Payment Required		\$ 115.00/mo.
Estimated Finance Charges		\$ 1,674.00
Interest Rate		12.99%
PA - STATE TAX		\$ 10.00
Total Tax		\$ 10.00
Total Due		\$ 125.00
Total Repayment: \$6.00		
Total # of Items purchased: 4		
Excludes taxes, services and optional extra items		
Paid by: LAR ending in 9992 \$ 120.00		
Amt/Term	08/30/19	12/08.53
AUTHID		0319353
KEYED REFID		273551
Authorized Buyer		MORTON NATE
Account Name		113 BUCKLEY HOUSE
Customer Code		NONE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR DIRECT DELIVERY MERCHANDISE.		
Order Date	08/30/19	12/09.08
Sales #	SOT3SON1	1766957
Transaction #		43181329
Store #		735
Terminal #		6
Branch 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/Time	Completed	