



Manager: Felicia Howell

Business Purpose: salon supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$192.94

Card Purchase Date: Oct-02-2019

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	\$192.94	D-119	60122	Fit Out-Commercial	Concrete, studs	\$192.94

Item # 797558	\$ 29.04
29.00 Discount Ea - 1.44	
1 @ 29.44	
CURRIERE 1-GAL CONCRETE ADHESIVE	\$ 14.56
Item # 10428	
19.30 Discount Ea - 0.74	
1 @ 14.56	
PALLORE 0-2 CRDLS IMPULSE OIL	\$ 5.69
Item # 72340	
5.58 Discount Ea - 0.29	
1 @ 5.69	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 2411 Subtotal	\$ 182.03
Invoice 2411 Subtotal	\$ 182.03
Subtotal	\$ 182.03
PA - STATE TAX	\$ 10.91
Total Tax	\$ 10.91
Total	\$ 192.94
Total Discount: 59.58	
Total of Items purchased: 44	
Excludes fees, services and special order items	
Payment: LAR ending in 9902	\$ 192.04
AuthTime	10/02/10 15:17:38
AuthID	001458