

Manager: Felicia Howell

Business Purpose: tape

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$56.26

Card Purchase Date: Oct-01-2019

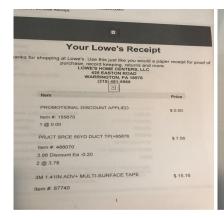
Same Expense Code Per Property?: No

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	\$56.26		56134	Painting Supplies	Painters tape	\$56.26



2 @ 7.58	
3M 2.5-IN UL LISTED FOIL TAPE	
Item #: 350444	\$ 30.36
15.98 Discount Ea -0.80	
2 @ 15.18	
PROEXPRESS DELIVERY	\$0.00
Item #: 159876	\$ 0.00
1 @ 0.00	
Invoice 80059 Subtotal	\$ 53.08
Invoice 80059 Subtotal	\$ 53.08
Subtotal	\$ 53.08
PA - STATE TAX	\$ 3.18
Total Tax	
fotal	\$ 56.26
otal Discount: \$2.80	
Total # of items pu Excludes fees, services and	archased: 6 special order items
ayment: LAR ending in 9902	\$ 56.26
AuthTime	10/01/19 14:24:50
AuthCD	001320
KEYED REFID	678268
	MORTON NATE
Authorized Buyer	
Authorized Buyer Account Name	113 BROMLEY HOUSE