



Manager: Felicia Howell

Business Purpose: bath supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$338.36

Card Purchase Date: Aug-22-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$338.36		56405	Bath MR	Vanity's and faucets	\$338.36

LOWE'S OF WARRINGTON, PA
- SALE -
SALES#: S0735CW1 1736534 TRANS#: 33200345 08-22-22
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
2694475 R39 VBCU3618 245.10
PS 24-IN WHITE VANITY (-S
129.00 DISCOUNT EACH -6.45
2 @ 122.55
PICK UP LATER - LOWES # 735 on 08/24/2022
749787 B251SLF-PPU- 74.10
DELTA FOUNDATIONS 2H CH (
39.00 DISCOUNT EACH -1.95
2 @ 37.05
PICK UP LATER - LOWES # 735 on 08/24/2022
159876 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 08/24/2022
INVOICE 7412KSUBTOTAL: 319.20
SUBTOTAL: 319.20
PA - STATE TAX: 19.16
BALANCE DUE: 338.36
LAR: 338.36
LAR 604409NOVUFK95021225 001502
KEYED REFID:015611 08/22/22 16:32:33
LAR PO: STOCK
ACCOUNT NAME: 113 BROMLEY HOUSE
AUTH BUYER: HOWELL FELICIA
TOTAL DISCOUNT: 16.80