

Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$154.55

Card Purchase Date: Feb-04-2020

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	\$154.55		56420	Flooring Other MR	Tiles	\$154.55

Thanks for shopping at Lowin. Use this just like you would a purchase, record keeping rutures and or Lowin short centres to the control of th	paper receipt for proof
Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
12-INX12-IN CRESCENDO CREAM PEARL	\$ 127.20
Item #: 505222	
1.12 Discount Ea -0.06	
120 @ 1.06	
10.1-OZ ALEX FAST DRY WHITE	\$ 18.60
Item #: 217181	
3.18 Discount Ea -0.08	
6@3.10	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	\$ 0.00
1	

1 @ 0.00		
Invoice 95445 Subtotal	\$ 145.80	
Invoice 95446 Subtotal	\$ 145.80	
Subtotel	\$ 145.80	
Total Tex	\$ 8.75	
Total	\$ 154.55	
Total Discount: \$7.68		
Total # of items pur Excludes fees, services and	chased: 126 special order tems	
Payment: LAR ending in 9902	\$ 164.55	
AuthTime	02/04/20 10:18:54	
AuthCD	001180	
KEYED REFID	892390	
Authorized Buyer	MORTON NATE	
Account Name	113 BROMLEY HOUSE	
Customer Code	BROMLEY	
ACCOUNT WILL BE BILLED UPON ME DATE FOR STOCK MERCHANDISE AN FROM TRANSACTION DATE FOR S MERCHAND	D NO LATER THAN 90 DAYS OS OR DIRECT DELIVERY	
Order Date	02/04/20 10:18:58	
Store #	735 49	
Terminal #		
Store Manager	CARY WEISS	
Pick Up Lat For stock items: Please visit the Custo your merchanc For special order items: After being not	mer Service desk to pick up lise.	