



Manager: Felicia Howell

Business Purpose: mattress covers for disposal

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$90.53

Card Purchase Date: Mar-25-2021

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	\$90.53		56116	Custodial Supplies	Mattress covers for disposal	\$90.53

LOWE'S OF WASHINGTON, PA  
 SALE  
 SALE# 50734021 1775852 TRANS# 81603423 03-25-21  
 186219 BH 20-IN X 1000-PT SYNETC 45.50  
 23.98 DISCOUNT EACH -1.20  
 PICK UP LATER LOWES # 735 on 03/26/2021  
 377073 BH QUEEN MATTRESS COVER 39.84  
 13.98 DISCOUNT EACH -0.70  
 PICK UP LATER LOWES # 735 on 03/26/2021  
 159876 PROEXRESS DELIVERY 0.00  
 PICK UP LATER LOWES # 735 on 03/26/2021  
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
 SUBTOTAL 85.40  
 PA STATE TAX 5.13  
 INVOICE 52824 TOTAL 90.53  
 LAR 90.53  
 KEYED REPID 287456 03/25/21 13:31:13  
 LAR PO: NATE  
 ACCOUNT NAME: 113 BROMLEY HOUSE  
 AUTH BUYER: HOWELL FELICIA  
 TOTAL DISCOUNT: 4.50  
 0735 52 03/25/21 13:31:24 REPR 804  
 CUSTOMER: BROMLEY HOUSE

THE ISSUER OF THE CARD IDENTIFIED ON  
 THIS ITEM IS AUTHORIZED TO PAY THE  
 AMOUNT SHOWN AS TOTAL UPON PROPER  
 PRESENTATION. I PROMISE TO PAY SUCH  
 TOTAL (TOGETHER WITH ANY OTHER CHARGE  
 DUE THEREON) SUBJECT TO AND IN  
 ACCORDANCE WITH THE AGREEMENT  
 GOVERNING THE USE OF SUCH CARD.

