



Manager: Felicia Howell

Business Purpose: masks and gloves

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$405.30

Card Purchase Date: Mar-30-2021

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	\$405.30		79500	Extraordinary Exp	Gloves and face masks	\$405.30

LOWE'S OF WASHINGTON, PA

SALES# 50735903 184450 TRANS# 85114280 03-30-21  
205801 LOC 9-0Z POWER GRAB HEAVY 51.00  
4.95 DISCOUNT EACH -0.73  
15 @ 4.25  
PICK UP LATER - LOWES # 735 on 03/30/2021  
1175774 36IN X 28FT CHAMCOAL CV 8 13.28  
13.88 DISCOUNT EACH -0.70  
PICK UP LATER - LOWES # 735 on 03/30/2021  
2491363 KN95 XAM-MED FACE MASK 189.80  
18.98 DISCOUNT EACH -1.00  
\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*  
10 @ 16.98  
PICK UP LATER - LOWES # 735 on 03/30/2021  
935714 AMMOX BK NITRILE GLOVES X 139.02  
24.38 DISCOUNT EACH -1.21  
6 @ 23.17  
PICK UP LATER - LOWES # 735 on 03/30/2021  
159876 PROEXRESS DELIVERY 0.00  
PICK UP LATER - LOWES # 735 on 03/30/2021  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL 393.10  
PA - STATE TAX 12.20  
INVOICE 49800 TOTAL 405.30  
LAR 405.30  
LAR \*\*\*\*\*9802 001484  
KEYED REFID:205292 03/30/21 10:24:22  
LAR PO: 0  
ACCOUNT NAME: 113 BROMLEY HOUSE  
AUTH BUYER: MORTON NATE  
TOTAL DISCOUNT: 26.72  
0735 49 03/30/21 10:24:28 REF# 800  
CUSTOMER: BROMLEY HOUSE