



Manager: Felicia Howell

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$51.55

Card Purchase Date: Sep-26-2021

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	\$51.55		56116	Custodial Supplies	Cleaning supplies	\$51.55



LOWE'S HOME CENTERS, LLC
1500 NORTH 50TH STREET
PHILADELPHIA, PA 19131 (215) 796-6640

- SALE -
SALES#: 52378600 3964392 TRANS#: 10676825 09-26-21

1051628 6-12 BOUNTY DOORLES 4-228	14.23
14.98 DISCOUNT EACH	-0.75
1227201 REIFY LAVENDER SHEET 0001	9.01
9.48 DISCOUNT EACH	-0.47
889204 81-FL 02 NOXIE LOW SPLASH	3.31
3.48 DISCOUNT EACH	-0.17
1050707 5-CT BIRWICK PAPAYA HURAI	9.96
10.48 DISCOUNT EACH	-0.52
590705 4-CT CLOROX AUTO BOWL CLN	9.48
9.98 DISCOUNT EACH	-0.50
355734 SWEDISH RED FISH BAG 5-02	1.88
1.98 DISCOUNT EACH	-0.10

SUBTOTAL:	47.87
TAX:	3.68
INVOICE 10595 TOTAL:	51.55
LAR:	51.55

TOTAL DISCOUNT: 2.51
LAR: XXXXXXXXXXXX9902 AMOUNT: 51.55 AUTHCD: 001311
KEYED REFID: 270713 09/26/21 13:55:10