



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: \$16.12

Card Purchase Date: Sep-29-2021

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	\$16.12		60103	Full Bath Reno	Bath supplies	\$16.12

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
GANNING, GA 30501 (770) 431-5368

SALES#: 5072062 EXTENSION: 3994099 09/20/21

114592 WINTER BOX EXTENSION 1770	10.92
2.88 DISCOUNT ERM	-0.25
4.9	2.33
755668 80 ELECTRICAL KIT	4.20
4.48 DISCOUNT ERM	-0.20
SUBTOTAL:	15.20
TAX:	0.92
INVOICE TOTAL:	16.12
LAB:	16.12
TOTAL DISCOUNT:	0.00
LAB:XXXXXXXXXXXX AMOUNT: 16.12 AUTHORIZED BY	
KEYED REFID:480519 09/20/21 14:42:12	
LAB PRT: 0	
ACCOUNT NAME: 113 BARNLEY HOUSE	
AUTH BUYER: MORTON ABIE	

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSFER DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM PRODUCTION DATE FOR GAS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0735 TERMINAL: 05 09/20/21 14:43:15
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

FROM THE SHOPPING TUB