



Manager: Felicia Howell

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$487.07

Card Purchase Date: Sep-30-2022

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           | \$487.07      | C119           | 60147        | Rehab of Apts - (All Costs) | Doors     | \$487.07          |

4 5 6 +

*Beauty* L&L'S HOME SERVICES, LLC  
147 WESTVIEW DRIVE  
DUNFORD, PA 19029 610-381-0564

DATE: 08/25/21 17:05:24 PAYMENT: 4355584 09/30/22

|  |        |
|--|--------|
| 74302 74302 0                                | 342.00 |
| MSD 24.79 SHL NLD 14 SLA                     |        |
| 62.00 DISCOUNT ECH                           | -3.00  |
| 6.2  | 10.09  |
| 74303 74303 0                                |        |
| DELIVERY - 10/04/2021                        | 36.95  |
| MSD 36 SHL NLD 14 SLA                        |        |
| 59.00 DISCOUNT ECH                           | -2.95  |
| 50826 50826                                  |        |
| MSD 26 SHL NLD 14 SLA                        | 38.13  |
| 49.13 DISCOUNT ECH                           | -2.00  |
| *STANDARD RETAIL PRICE APPLIES TO THIS ITEM* |        |
| DELIVERY - 10/04/2021                        |        |
| 00293 8245-061                               | 23.32  |
| 48-28 RPPSS DR THICK SET:                    |        |
| 12.28 DISCOUNT ECH                           | -0.62  |
| 2.2  | 11.66  |
| DELIVERY - 10/04/2021                        |        |
| SHOWS 52702 SUBTOTAL:                        | 459.50 |
| SUBTOTAL:                                    | 459.50 |
| TAX:   | 27.57  |
| BALANCE DUE:                                 | 487.07 |
| LAR:   | 487.07 |
| TOTAL DISCOUNT:                              | 248.19 |
| LAR:XXXXXXXXXXXX AMOUNT:487.07 AUTHCD:001750 |        |
| ACTED 08/25/21 12:00:00 09/30/22 12:29:34    |        |
| LAR PRT: C-115                               |        |
| ACCOUNT NAME: 113 BROADVIEW DRIVE            |        |
| DATA BUSER: MICHELLE JENNIFER                |        |

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR USE OR DIRECT DELIVERY