



Manager: Felicia Howell

Business Purpose: vanity??

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$330.30

Card Purchase Date: Jun-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$330.30		56405	Bath MR	2 vanity??	\$330.30

LOWE'S OF WASHINGTON, PA
SALE# 3073582 155493 TRANS# 33761075 06-05-19
155493
PROMOTIONAL DISCOUNT APPL
848779 060124 55 311.60
85 WHITE EURO 25-IN COMBO
164.00 DISCOUNT EACH 8.20
2 @ 16.00
PICK UP LATER - LOWE'S # 735 on 06/05/2019
155493 6.00
PICKUP LATER - LOWE'S # 735 on 06/05/2019
PICKUP LATER - LOWE'S # 735 on 06/05/2019
INVOICE 84496 SUBTOTAL 311.60
SUBTOTAL 311.60
PA. STATE TAX 18.70
BALANCE DUE 330.30
LAR 330.30
LAR 330.30
KEYED REFID 513024 06/05/19 14:58:05
LAR PD. REFUND RECALL
0755 05 06/05/19 14:58:09 REF# 205
CUSTOMER: SPENCER 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.

CUSTOMER SIGNATURE

