



Manager: Felicia Howell

Business Purpose: stone wall

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6031.87

Card Purchase Date: Jul-28-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

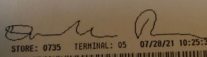
Card Purchase for Only One Property: Yes

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	\$6,031.87		60109	Common Area Upgrade	Stone wall A and B bldg	\$6,031.87

***** DATE AND DELIVERY ADDRESS FOR THIS
ITEMS SCHEDULED FOR DELIVERY *****

- BOS SALE -
SALES# 5072501 INVOICE# 33482257 07-28-21

242710 POSTECHICAL 1,493.64
POSTECHICAL TRUE STICK C
69.14 DISCOUNT EACH -13.82
27 8 55.32
[DELIVERY - 09/28/2021]
242710 POSTECHICAL 10 SF 4,195.80
POSTECHICAL 10 SF BOX
06.00 DISCOUNT EACH -17.20
61 0 68.80
[DELIVERY - 09/28/2021]
PO #: 174054889
INVOICE TOTAL: 5,690.44
SUBTOTAL: 5,690.44
TAX: 241.43
BALANCE DUE: 6,031.87
LAR: 6,031.87
TOTAL DISCOUNT: 1,422.84
LAR:XXXXXXXXXXXX9902 AMOUNT:6,031.87 AUTHED:001231
KEYED REFID:446349 07/26/21 10:25:26
LAR POC: 168479
ACCOUNT NAME: 113 BOWLEY HOUSE
AUTH BUYER: NOVELL FELICIA
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR BOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0725 TERMINAL: 05 07/28/21 10:25:34
