



Manager: Felicia Howell

Business Purpose: freight for stone wall

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$540.60

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	\$540.60		60109	Common Area Upgrade	Freight stone wall	\$540.60

- SOS -  
SALES# 50735CU1 1736534 TRANS# 33483245 07-28-21

242718 FREIGHT 510.00  
FREIGHT FOR 09597035  
[DELIVERY - 09/16/2021]

PO #: 174054890  
INVOICE 76160 SUBTOTAL: 510.00  
SUBTOTAL: 510.00  
TAX: 30.60  
BALANCE DUE: 540.60  
LAR: 540.60

IR:XXXXXXXXXX9902 AMOUNT:540.60 AUTHCD:001740  
KEYED REFID:447605 07/28/21 10:40:59  
LAR PO: 168479  
ACCOUNT NAME: 113 BROMLEY HOUSE  
AUTH BUYER: HUELL FELICIA

INT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
H TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
MERCHANDISE.

