



Manager: Felicia Howell

Business Purpose: fans

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$468.20

Card Purchase Date: Oct-05-2021

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 | \$468.20 | | 60147 | Rehab of Apts - (All Costs) | Fans | \$468.20 |



LOWE'S HOME CENTERS, LLC
UNIONTOWN, MD 21786
PA 19378 4751 431-5668

PICK UP INFORMATION
TO OBTAIN PICK UP MERCHANDISE DELIVERED AS
PICK UP LATER ON YOUR RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SLE18: 10720872 10/05/21 10/05/21 10/05/21

11/20/19 55 ON 10 10/05/21 411.89

154.90 10/05/21 7.75

9 9 10/05/21

PICK UP LATER - LOWE'S # 725 10/05/2021

12/05/2021 PICKUP DELIVERY 8.00

PICK UP LATER - LOWE'S # 725 10/05/2021

SUBTOTAL: 411.89

TAX: 26.51

INVOICE #1250 10/05/21 448.40

TAX: 448.40

TOTAL DISCOUNT: 2.9 2.9

LAST RECEIPT: 10/05/21 11:02:29

RECEIPT: 10/05/21 11:02:29

LOWE'S # 725 10/05/21 11:02:29

ACCOUNT NAME: 173 BOWLEY HOUSE

NOTE: 10/05/21 11:02:29

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STALE MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR 90 DAYS ON BUREAU DELIVERY

REMARKS: 10/05/21 11:02:29
