



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$189.36

Card Purchase Date: Nov-04-2019

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	\$189.36		56435	Paint MR	Paint	\$189.36

Lowest@receipt@lowes.com <Lowest@receipt@lowes.com>
Monday, November 4, 2019 1:30 PM
re: Robert <robert.karsten@store.lowes.com>
to: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 291-5968

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
GE SIL I K/B WHITE 10 1-OZ	\$ 30.66
Item #: 447492	
5.98 Discount Ea -0.27	
6 @ 5.11	
10 1-OZ ALEX PLUS WHITE	\$ 14.70

6 @ 5.45
17.6-OZ #99 16-STRENGTH SPRAY \$ 49.32
Item #: 103252
12.98 Discount Ea -0.65
4 @ 12.33
11-OZ METALLIC SILVER SP R-O \$ 22.72
Item #: 62879
5.98 Discount Ea -0.30
4 @ 5.69
13 OZ KILZ ORIGINAL SPRAY \$ 32.82
Item #: 45553
6.78 Discount Ea -1.31
5 @ 5.47
12-OZ KRY APPLIANCE EPOXY WHITE \$ 17.04
Item #: 1026905
4.45 Discount Ea -0.22
4 @ 4.26
BH PPH SELF DRL 10X1 50-CT \$ 5.99
Item #: 123030
5.98 Discount Ea -0.29
1 @ 5.69
BH PPH SELF DRL 10X1/2 50CT \$ 5.69
Item #: 67053
5.98 Discount Ea -0.29
1 @ 5.69
PROEXPRESS DELIVERY

Item #: 155670 \$ 0.00
1 @ 0.00
Invoice #3399 Subtotal \$ 179.64
Invoice #3399 Subtotal \$ 179.64
Subtotal \$ 179.64
PA - STATE TAX \$ 10.72
Total Tax \$ 10.72
Total \$ 189.56
Total Discount: \$15.52

Total # of Items purchased: 32
Excludes fees, services and special order items

Payment: LAR ending in 9902 \$ 189.56
AuthTime 11/04/19 13:30:20
AuthCD 001487
KEYED REFID 455685
Authorized Buyer MORTON NATE
Account Name 113 BROMLEY HOUSE
Customer Code 0

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

Order Date 11/04/19 13:30:25
Store # 735
Terminal # 6
Store Manager CARY WEISS