

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

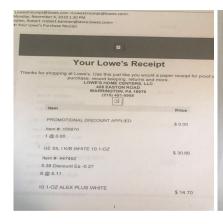
Same Expense Code Per Property?: No

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





Item #: 159876	
1 @ 0.00	
Invoice 83899 Subtotal	\$ 178.64
Invoice 83899 Subtotal	\$ 178.64
Subtotal	8 178.64
PA - STATE TAX	\$ 10.72
Total Tax	8 10 72
Total	\$ 189.36
Total Discount: \$15.52	
Total # of items pu Excludes fees, services and	rchased: 32 special order bems
Payment: LAR ending in 9902	\$ 189.36
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 M DATE FOR STOCK MERCHANDISE A FROM TRANSACTION DATE FOR S MERCHAND	ND NO LATER THAN 90 DAYS
Order Date	11/04/19 13:30:25
Store #	735
Terminal #	6
Store Manager	CARY WEISS
	CARY WEISS