



Manager: Felicia Howell

Business Purpose: supplies for old leasing office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$328.60

Card Purchase Date: Feb-27-2020

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	\$328.60	d101	60122	Fit Out-Commercial	Supplies for old leasing offic	\$328.60

LOWE'S OF WILLOW  
SALES  
SALES# 51837MM1 853582 TRANS# 2812358 02-27-20  
318261 HIT 8000 CT 180 1-3/4 IN 17.94  
15.88 DISCOUNT EACH -0.94  
115084 ACCESS PANEL 6-IN X 8-IN 10.43  
10.93 DISCOUNT EACH -0.55  
115085 ACCESS PANEL 14-IN X 14-IN 54  
15.88 DISCOUNT EACH -0.80  
3 @ 15.15  
47385 GE SIL TAIL PURP WHITE 1 10.22  
5.38 DISCOUNT EACH -0.27  
2 @ 5.11  
13617 GREAT STUFF 12-FL OZ GARY 3.41  
3.59 DISCOUNT EACH -0.18  
133383 BLUE HAWK 11-IN TRAY LINE 7.11  
7.48 DISCOUNT EACH -0.37  
442813 BLUE HAWK 3-PC BRUSH PACK 14.23  
14.98 DISCOUNT EACH -0.75  
328509 606DL MDF KEE BASE 5-1/4 201.12  
70.57 DISCOUNT EACH -3.53  
3 @ 67.04  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL 310.00  
PA - STATE TAX 18.60  
INVOICE 62537 TOTAL 328.60  
LAR 328.60  
LAR \*\*\*\*\*9602 001377  
KEYED REFID 090059 02/27/20 09 06 10  
LAR PO APT 101-105  
TOTAL DISCOUNT 16.32  
1837 02 02/27/20 09 06 18 REF# 537  
CUSTOMER 113 BROMLEY HOUSE

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.