



Manager: Felicia Howell

Business Purpose: door for office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$538.15

Card Purchase Date: Mar-14-2019

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	\$538.15		60122	Fit Out-Commercial	New leasing office door	\$538.15

LOWE'S OF WILLOW GROVE, PA
808 SALE
SALES# 51837RM2 604393 TRANS# 88582877 03-14-19
88216
FIR WOOD DOOR BY MASCINITE
634.49 DISCOUNT EACH -26.72
PICK UP LATER - LOWE'S # 1837 on 03/26/2019
PO # 8698113
INVOICE 78072 SUBTOTAL 507.68
- SALE -
SALES# 51837RA1 1784143 TRANS# 88582877 03-14-19
158670 0.00 N
PROMOTIONAL DISCOUNT APPL
INVOICE 01484 SUBTOTAL 0.00
INVOICE 78072 SUBTOTAL 507.68
INVOICE 01484 SUBTOTAL 0.00
SUBTOTAL 507.68
PA - STATE TAX -30.47
BALANCE DUE 538.15
LAR 538.15
LAR *****9602 001601
KEYED REFID 057912 03/14/19 13 02 00
LAR PO 03/14/19
TOTAL DISCOUNT -26.72
1837.01 03/14/19 13 02 12 REF# 484
CUSTOMER, DARYL MILLER

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.

Phone number

