



Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$199.38

Card Purchase Date: Nov-29-2022

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	\$199.38	a206	56405	Bath MR	Vanity and faucet	\$199.38

2694475 R39 UBU02618 141.55  
PS 24-1A WHITE VANITY (-5  
149.00 DISCOUNT EACH -7.45  
[PICK UP LATER - LOVES # 735 on 11/29/2022]  
835551 84603SRN 46.55  
NOEN ADLER 2H CS SRN  
49.00 DISCOUNT EACH -2.45  
\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*  
[PICK UP LATER - LOVES # 735 on 11/29/2022]  
159076 0.00  
PREEXPRESS DELIVERY  
[PICK UP LATER - LOVES # 735 on 11/29/2022]  
INVOICE 84543 SUBTOTAL: 180.10  
SUBTOTAL: 180.10  
TAX: 11.28  
BALANCE DUE: 199.38  
LOR: 199.38  
TOTAL DISCOUNT: 9.90  
LOR:XXXXXXXXXXXX992 AMOUNT:199.38 AUTHCD:001522  
KEYED REFID:085993 11/29/22 16:06:11  
LOR PO: STOCK  
ACCOUNT NAME: 113 BROMLEY HOUSE  
BOTH BUYER: NEVELL JERMAINE  
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR K&B OR DIRECT DELIVERY  
MERCHANDISE.