



Manager: Felicia Howell

Business Purpose: umbrellas for pool area

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$394.74

Card Purchase Date: Aug-08-2019

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	\$394.74		56137	Pool Supplies	4 umbrellas for pool area	\$394.74

Item # 155670  
1 @ 0.00  
Invoice 73461 Subtotal \$ 372.40  
Subtotal \$ 372.40  
PA - STATE TAX \$ 22.34  
Total Tax \$ 22.34  
Total \$ 394.74  
Total Discount: \$19.60

Total # of Items purchased: 4  
Excludes fees, services and special order items

Payment: LAR ending in 9902 \$ 394.74  
AuthTime 08/08/19 07:40:56  
AuthCD 501605  
KEYED REFID 358823  
Authorized Buyer HOWELL, FELICIA  
Account Name 113 BROMLEY HOUSE  
Customer Code UMBELLA

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

Order Date 08/08/19 07:41:01  
Sales # 50735RK2 1854492  
Transaction # 33264453  
Store # 735  
Terminal # 5  
Store Manager CARY WEISS

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