



Manager: Felicia Howell

Business Purpose: old leasing office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$162.01

Card Purchase Date: Jan-07-2020

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	\$162.01	D105	60122	Fit Out-Commercial	Stud, quickset, sheathing	\$162.01

Subject: **Lowes**  
Invoice Number: 2803  
Invoice Date: 01/07/20 12:13 PM  
Invoice Time: 01/07/20 12:13 PM  
Invoice Location: 1837  
Invoice Total: \$ 162.01  
Invoice Subtotal: \$ 162.01  
Invoice Tax: \$ 0.00  
Invoice Total: \$ 162.01  
Invoice Subtotal: \$ 162.01  
Invoice Tax: \$ 0.00  
Invoice Total: \$ 162.01

**Lowes**  
**Your Lowe's Receipt**

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
4800 WILSON ROAD  
WILLOW GROVE, PA 19090  
215 252 5555

Item	Price
NO. 16 LB QUICKSET LITE 20MIN BAG	\$ 11.19
Item #: 29002	
11.75 Discount Ea -0.59	
1 @ 11.19	
2-4-8 #2 KD DF SELECT STUD	\$ 27.20
Item #: 330568	
2.87 Discount Ea -0.15	
10 @ 2.72	
23/32 CAT RATED SHEATHING	\$ 114.45
Item #: 12244	
24.08 Discount Ea -1.19	
5 @ 22.89	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00

1

Item #: 155670  
1 @ 0.00  
Invoice 2803 Subtotal: \$ 162.01

Invoice 2803 Subtotal: \$ 162.01  
Subtotal: \$ 162.01  
Total Tax: \$ 0.00  
Total: \$ 162.01  
Total Discount: \$0.00

Total # of Items purchased: 16  
Excludes bulk, service and special order items

Payment: LAR ending in 9902 \$ 162.01  
Auth Time: 01/07/20 12:17:13  
Auth ID: 001159  
KEYED REFID: 485718  
Authorized Buyer: HOWELL FELICIA  
Account Name: 113 BROMLEY HOUSE  
Customer Code: OLD LEASING OFFICE

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

Order Date: 01/07/20 12:17:21  
Store #: 1837  
Terminal #: 2  
Store Manager: AARON DRELLUCH

Tell us how we did! Enter for a chance to win!

**START SURVEY**

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\* SHARE YOUR FEEDBACK! \*  
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