

Manager: Felicia Howell

Business Purpose: mirror doors

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$318.87

Card Purchase Date: Jan-09-2020

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	Manually enter Split	\$318.87		56415	Electrical MR	Bulbs	\$118.87
Bromley House	Manually enter Split	\$318.87		56413	Doors MR	Mirror drs	\$200.00



1 @ 0.00	
2-3-86 MULTI-PURPOSE STU	0
ttem # 1030	5 19.40
2.05 Discount Ea -0.11	
10 @ 1.94	
2-4-8 TOP CHOICE #2-PRIME	STUD \$ 19.50
Item #: 7001	9 19.50
3.41 Discount Ea -0.16	
6 @ 3.26	
Invoice 92911 Subtotal	\$ 300.82
Invoice 92811 Subtotal	8 300 B2
Subtotal	\$ 300.82
Total Tax	\$ 18.05
Total	8.318.87
Total Discount: \$15.86	0.000
Excludes fees, services as	
Payment: I AR anding in page	
Payment: LAR ending in 9902	\$ 318.87
AuthTime	\$ 318.87 01/09/20 06:29:10
AuthTime AuthCD	
AuthTime AuthCD KEYED REFID	01/09/20 06:29:10
AuthTime AuthCD	01/09/20 06:29:10 001318 839579
AuthTime AuthCD KEYED REFID	01/09/20 06:29:10 001318 839579 MORTON NATE
AuthTime AuthCD KEYED REFID Authorized Buyer	01/09/20 06:29:10 001318 839579 MORTON NATE 113 BROMLEY HOUSE
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