



Manager: Felicia Howell

Business Purpose: pool chairs and umbrellas

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$978.74

Card Purchase Date: May-05-2022

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	\$978.74		56137	Pool Supplies	Chairs and umbrellas	\$978.74

***** 481-568 *****
ORDER INFORMATION
TO OBTAIN A STATUS OF YOUR ORDER VISIT:
WWW.LORDS.COM/STATUS

- GDS SALE -
SALES# 5672962 790402 790402: 05/12/10 05-05-22
1758794 05/12/10
7.0FT PAPER BUNNET 008.4 295.40
79.00 07/12/10 008.4
4.0 79.10
(DIRECT DELIVERY)

PO #: 200542901
INVOICE 790402 SUBTOTAL: 295.40

- GDS SALE -
SALES# 5672962 790402 790402: 05/12/10 05-05-22
5087907 05/12/10
OUTDOOR CROQUE L'ORANGE 008 626.94
109.00 07/12/10 008.4
4.0 104.00
(DIRECT DELIVERY)

PO #: 200542902
INVOICE 790402 SUBTOTAL: 626.94

INVOICE 790404 SUBTOTAL: 0.00
INVOICE 790505 SUBTOTAL: 295.40
INVOICE 790606 SUBTOTAL: 626.94
SUBTOTAL: 923.34
TAX: 55.40
BALANCE DUE: 978.74
LBR: 978.74

TOTAL DISCOUNT: 48.40
LBR: XXXXXXXXXXXX9022 05/12/10 05-05-22
KEYED REF ID: 565265 05/05/22 12:12:26
LBR PLS: PULL FURNITURE
MESSAGE NAME: 114 WASHBY HOUSE