



Manager: Felicia Howell

Business Purpose: plywood

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$333.65

Card Purchase Date: Jul-06-2021

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	\$333.65		60147	Rehab of Apts - (All Costs)	Plywood	\$333.65

LONG'S JOHN CORP., LLC
225 SOUTH MAIN
HARRINGTON, PA 17931 717-531-5664

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANTS INFORMATION AS
[PICK UP LATER] ON EACH RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES# 5072082 1054492 TRANS# 9559170 07-06-21

12192 281.40

15X22 CAT 3-PLY SMTS 22/1

74.05 DISCOUNT EACH -3.70

4 8 76.30

[PICK UP LATER - LINES # 735 on 07/06/2021]

276785 21528.0 8.34

TEKS #0.6-1-IN DR. PUT LA

8.78 DISCOUNT EACH -0.44

[PICK UP LATER - LINES # 735 on 07/06/2021]

276804 21512.0 8.34

TEKS #0 X 1-1/4-IN SUP PT

8.78 DISCOUNT EACH -0.44

[PICK UP LATER - LINES # 735 on 07/06/2021]

276800 21524.0 8.34

TEKS #0 X 3/4-IN DR PT LA

8.78 DISCOUNT EACH -0.44

[PICK UP LATER - LINES # 735 on 07/06/2021]

276785 21526.0 8.34

TEKS #0 X 1-5/8-IN D/P LA

8.78 DISCOUNT EACH -0.44

[PICK UP LATER - LINES # 735 on 07/06/2021]

INVOICE 70723 SUBTOTAL: 314.76

SUBTOTAL: 314.76

TAX: 16.89

BALANCE DUE: 333.65

LAR: 333.65

TOTAL DISCOUNT: 16.56

LAR:XXXXXXXXXXXX902 AMOUNT:333.65 AUTHCD:001511

KEYED REF ID:514862 07/06/21 13:06:12