



Manager: Felicia Howell

Business Purpose: supplies for old office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$745.06

Card Purchase Date: Mar-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	Split Evenly	\$745.06	D101/105	60122	Fit Out-Commercial	Supplies for old office	\$745.06

... you please give me a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
4055 WELSH ROAD  
WILLOW GROVE, PA 19090  
(215) 882-6040

52-IN H3 SAILSTREAM BN LED CFAN \$569.92

Item #: 1133114

149.98 Discount Ea - 7.50

4 @ 142.48

AR MERINGTN 3-LT BN FRST GLS VTY \$132.96

Item #: 36749

69.98 Discount Ea - 3.50

2 @ 66.48

PROMOTIONAL DISCOUNT APPLIED \$0.00

Item #: 155670

1 @ 0.00

Invoice 2178 Subtotal \$702.88

Invoice 2178 Subtotal \$702.88

Subtotal \$702.88

Total Tax \$42.18

Total \$745.06

Total Discount \$37.00

Total # of Items purchased: 6

Excludes fees, services and special order items

Payment: LAR ending in 9902 \$745.06

AuthTime 03/09/20 13:05:39

AuthCD 001804

KEYED REFID 577494

Authorized Buyer HOWELL FELICIA

Account Name 113 BROMLEY HOUSE

Customer Code APT 101

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

Order Date 03/09/20 13:05:49

Store # 1837

Terminal # 2

Store Manager JIM MARKS

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