



Manager: Felicia Howell

Business Purpose: supplies for old leasing office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$783.87

Card Purchase Date: Jan-27-2020

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	\$783.87		60122	Fit Out-Commercial	Supplies for old leasing	\$783.87

-SALE-
 SALESP: 91857001 124960 TRANS: 2160125 01-27-20
 11152 80010 22.15
 KERRACOLOR LI WHITE 400 15 -0.59
 2 30 -11.08
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 5434 20005 12.81
 KERRACOLOR S WHITE 400 35
 13.48 DISCOUNT EACH -0.67
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 12940 1405136 23.75
 LRG FLUWALL TILE MORTAR
 24.98 DISCOUNT EACH -1.25
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 20962 13863 95.76
 PREMIUM ADHESIVE 3.5 GAL
 DISCOUNT EACH -2.30
 2 48 -45.36
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 135985 1001-0110-0 124.74
 3/4 WHITE PENNY FINE PORCE
 3.99 DISCOUNT EACH -0.20
 33 48 -3.78
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 135985 1001-0110-0 386.40
 4X4 WHITE GLOSS WALL TLE
 0.59 DISCOUNT EACH -0.03
 890 48 -0.56
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 135985 1001-0110-0 12.88
 4X4 WHITE GLOSS WALL TLE
 0.15 DISCOUNT EACH -0.01
 82 48 -0.14
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 135985 1001-0209-0 66.00
 1.5X3 BRILLNT GLOSS BULL
 0.79 DISCOUNT EACH -0.04
 85 48 -0.75
 PICK UP LATER - LOWES # 1837 on 01/27/2020
 INVOICE 91181 SUBTOTAL 739.50
 INVOICE 91180 SUBTOTAL 0.00
 INVOICE 91181 SUBTOTAL 739.50
 SUBTOTAL 739.50
 PA - STATE TAX 44.37
 BALANCE DUE 783.87
 LAM