



Manager: Felicia Howell

Business Purpose: light fixtures

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$120.80

Card Purchase Date: Aug-30-2019

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	\$120.80		56415	Electrical MR	Light fixtures	\$60.40
Bromley House	Split Evenly	\$120.80		56119	Electrical Supplies	Light fixtures	\$60.40

Item # 1000000
T @ 0.00
Invoice 76088 Subtotal \$ 113.80

Invoice 76088 Subtotal \$ 113.80
Subtotal \$ 113.80
PA - STATE TAX \$ 0.04
Total Tax \$ 0.04
Total \$ 120.80
Total Discount: \$6.00

Total # of items purchased: 2
Excludes fees, services and special order items

Payment: LAR ending in 9902 \$ 120.80
AuthTime 08/30/19 12:06:53
AuthCD 001353
KEYED REFIID 273351
Authorized Buyer MORTON NATE
Account Name 113 BROMLEY HOUSE
Customer Code NONE

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

Order Date 08/30/19 12:09:08
Sales # 5073SDN1 1796957
Transaction # 43181329
Store # 735
Terminal # 6
Store Manager CARY WEISS

