



Manager: Felicia Howell

Business Purpose: make ready and building work

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$346.72

Card Purchase Date: Sep-06-2019

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	Manually enter Split	\$346.72		56415	Electrical MR	Kit light	\$130.00
Bromley House	Manually enter Split	\$346.72		56119	Electrical Supplies	Kit light	\$130.00

\$86.72

Z @ 122.50		
PROXEXPRESS DELIVERY		\$ 0.00
Item # 150870		
1 @ 15.00		
Invoice 76983 Subtotal		\$ 15.00
Invoice 76983 Subtotal		\$ 15.00
Subtotal		\$ 15.00
PA - STATE TAX		\$ 1.19
Total Tax		\$ 1.19
Total		\$ 16.19
Total Discount: \$17.22		\$ 16.19
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Total # of Items purchased: 5		
Excludes fees, services and special order items		
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Payment: LAR ending in 9902		\$ 146.72
AuthTerm	09/06/19	10:52:04
AuthCID		001596
REFUND REFID		000520
Authorized Buyer		MORTON NATE
Account Name		113 BROMLEY HOUSE
Customer Code		0
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION (DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR SALE OR DIRECT DELIVERY MERCHANDISE)		
Order Date	09/06/19	10:52:09
Sales #	50735RKC	1654492
Transaction #		43781522
Store #		735
Terminal #		6