



Manager: Felicia Howell

Business Purpose: shower drs replaced

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$487.40

Card Purchase Date: Oct-25-2019

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	\$487.40	D119	60122	Fit Out-Commercial	Shower doors replaced	\$487.40

LAR 1837 01 10/25/19 13:00:51 REF# 409

LOWE'S OF WILLOW GROVE, PA
- RETURN 78707 -
SALES# R 51837701 1249950 TRANS# 88022818 10-25-19
RET 848010 459.81-
56-59 REVEL BYPASS SILVR SH
ORIG STORE 1837 DATE 10/25/19 INV 77787
INVOICE 78707 SUBTOTAL 459.81-
SUBTOTAL 459.81-
PA - STATE TAX 27.59-
BALANCE DUE 487.40-
LAR 487.40-
LAR *****9802 000001
KEYED REFID 717650 10/25/19 13:00:50
LAR PO BROMLEY/SALON
1837 01 10/25/19 13:00:51 REF# 409
CUSTOMER MANAGEMENT LINDY PROPERTY

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

SIGNATURE IMAGE UNAVAILABLE.

CUSTOMER SIGNATURE