



Manager: Felicia Howell

Business Purpose: snow and make ready

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$696.76

Card Purchase Date: Feb-05-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$696.76		60147	Rehab of Apts - (All Costs)	Vanity's	\$348.38

56142

Shovels \$348.38

Lowe's

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
422 EAST ROAD
WARRINGTON, PA 18976
(717) 891-3283

Transaction #: 90552681
Order Date: 02/05/21 09:44:48

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item # : 155670
1 @ 0.00

80-LB ICE MELT SPREADER

\$ 273.60

Item # : 936076
144.00 Discount Ea-7.20
2 @ 136.80

KOBALT ALUMINUM SCOOP SHOVEL
WOOD

\$ 72.16

Item # : 607319
37.98 Discount Ea-1.90

# 06 36 46	
14.09 DCMPIR 18-IN COMBO SHED HTR/OL	
Item # 7973	\$ 28.46
14.09 DCMPIR Ea -0.75	
\$ 28.14.23	
AHS 23-IN X 28-IN WH/PGDG MED CAB	\$ 283.10
Item # 2505866	
149.00 DCMPIR Ea -7.45	
2 @ 141.55	
PROGRESSIVE DELIVERY	\$ 0.00
Item # 150676	
1 @ 0.00	
Invoice 90539 Subtotal	\$ 507.32
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Invoice 90539 Subtotal	\$ 507.32
Subtotal	\$ 507.32
Total Tax	\$ 39.44
Total	\$ 596.76
Total Discount: \$34.60	
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Total # of items purchased: 8	
Excludes fees, services and special order items	
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Payment: LR ending in 9902	\$ 696.76
AuthTime	02/05/21 08:44:43
AuthCD	001723
KEYED REFID	979918
AUTHORIZED BUYER	MORTON NATTE
Account Name	113 BROMLEY HOUSE
Customer Code	SNOW

[illegible]