



Manager: Felicia Howell

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1912.42

Card Purchase Date: Sep-01-2021

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	\$1,912.42	B312	60103	Full Bath Reno	Bath upgrade	\$1,912.42

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

----- SALE -----
SALES#: 50735R62 1854492 TRANS#: 95521273 09-01-21

648775 SS WHITE EURO 24-IN COMBO	340.10
179.00 DISCOUNT EACH	-8.95
2 @ 170.05	
[PICK UP LATER - LINES # 735 on 09/06/2021]	
2550865 4x8 22-IN x 28-IN UNIDIR	293.10
149.00 DISCOUNT EACH	-7.45
2 @ 141.55	
[PICK UP LATER - LINES # 735 on 09/06/2021]	
36749 RR HERINGTN 3-LT BN FRST	142.45
74.98 DISCOUNT EACH	-3.75
2 @ 71.23	
[PICK UP LATER - LINES # 735 on 09/06/2021]	
1359865 4x8 WHITE GLOSS WALL (-35	457.60
0.69 DISCOUNT EACH	-0.04
704 @ 0.65	
[PICK UP LATER - LINES # 735 on 09/06/2021]	
1359853 1.5x5 BRILLNT GLOSS BULL	29.48
0.79 DISCOUNT EACH	-0.12
44 @ 0.67	
[PICK UP LATER - LINES # 735 on 09/06/2021]	
1351440 DARK MOUNTAIN	171.96
14.98 DISCOUNT EACH	-0.65
12 @ 14.33	

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6001
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1598
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TOTAL
LARS:XXX

ACCOUNT
DATE FOR
FROM

STOR
OF
EXCLU



[PICK UP LATER - LINES # 735 on 09/06/2021]
49930 1/2-3-5 BRIDGE BARKER 114.60
11.90 DISCOUNT EACH -5.32
10 @ 11.46
[PICK UP LATER - LINES # 735 on 09/06/2021]
121007 NO 1/2 x 4 @ 8 AP BR 93.54
18.28 DISCOUNT EACH -6.89
6 @ 15.59
[PICK UP LATER - LINES # 735 on 09/06/2021]
43950 TYPE 1 PASTIC 3.5 GAL 137.60
30.98 DISCOUNT EACH -5.53
4 @ 34.45
[PICK UP LATER - LINES # 735 on 09/06/2021]
1619324 ETV 15A 120277 2W DEC 50 18.22
19.82 DISCOUNT EACH -8.80
[PICK UP LATER - LINES # 735 on 09/06/2021]
60012 ETV 15A 120277P DEC 50 15.31
15.98 DISCOUNT EACH -6.87
[PICK UP LATER - LINES # 735 on 09/06/2021]
158876 PHOTOGRAPH DELIVERY 0.40
[PICK UP LATER - LINES # 735 on 09/06/2021]

SUBTOTAL: 1,804.17
TAX: 108.25
INVOICE 49638 TOTAL: 1,912.42
LARS: 1,912.42
TOTAL DISCOUNT: 114.47
LARS:XXXXXXXXX9902 AMOUNT:1,912.42 NOTICE:000146
KEYED REFID:028754 09/01/21 14:34:39
LAR PB: 8-312
ACCOUNT NAME: 113 BROWLEY HOUSE
AUTH BUYER: MORTON HATE

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