



Manager: Felicia Howell

Business Purpose: b115 bath upgrade

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$997.62

Card Purchase Date: Sep-07-2021

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 | \$997.62 | b115 | 60103 | Full Bath Reno | Bath upgrade supplies | \$997.62 |

150876 PRGZ
CPICK UP LAB

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THEIR RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES: 50720827 104492 TRUCK: 9503924 09-07-21

648775 5K WHITE GUND 24-IN CONDO 179.05
179.05 DISCOUNT EACH -6.95
EPICK UP LATER - LINES # 725 ON 09/08/2021
2500865 4-8 22-15 X 20-20 HUNGUOL 141.55
141.55 DISCOUNT EACH -7.45
EPICK UP LATER - LINES # 725 ON 09/08/2021
36749 8K HERMUDA 3-LT BN FRST 71.23
71.23 DISCOUNT EACH -3.75
EPICK UP LATER - LINES # 725 ON 09/08/2021
1259865 400 WHITE GLOSS BALL 1-25 226.00
226.00 DISCOUNT EACH -5.04
352 2 0.65
EPICK UP LATER - LINES # 725 ON 09/08/2021
1259853 1-545 BRILLANT GLOSS BALL 29.40
29.40 DISCOUNT EACH -0.12
44 8 0.67
EPICK UP LATER - LINES # 725 ON 09/08/2021
1251440 DARK MOUNTAIN 65.98
65.98 DISCOUNT EACH -0.65
8 8 14.30
EPICK UP LATER - LINES # 725 ON 09/08/2021
60358 1/2-3-5 HANGSE HUCKER 57.20
57.20 DISCOUNT EACH -0.52
5 3 11.46
EPICK UP LATER - LINES # 725 ON 09/08/2021
121507 NG 1/2 X 4 X 8 XP UB 46.74

150876 PRGZ
CPICK UP LAB

TOTAL DZ
LINES 2000000000
REVER RE
LAB PS
ACCOUNT
AUTH B07

ACCOUNT VELL RE
DATE FOR STOCK IN
FROM TRANSACTIONS

STONE: 0725
OF 1728
EXCLUDES FEES
THANK

FOR DETAILS
A WRITTEN COPY
AT OUR
STONE
LAB
FOR MORE DETAIL

ENTER
ONE OF FOUR

TOTAL DZ
LINES 2000000000
REVER RE
LAB PS
ACCOUNT
AUTH B07

ACCOUNT VELL RE
DATE FOR STOCK IN
FROM TRANSACTIONS

STONE: 0725
OF 1728
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ENTER
ONE OF FOUR

B15
bath