



Manager: Felicia Howell

Business Purpose: apt supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.73

Card Purchase Date: Nov-12-2019

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 | \$110.73 | D119 | 60122 | Fit Out-Commercial | Apt supplies | \$110.73 |

LAR Retailer Statement - Payment Details

| LOWE'S OF WILLOW GROVE PA | |
|--------------------------------------|---------------|
| SALE | |
| SALES# 5187081 | ISSUED# 10856 |
| 7001 2.48 TOP FLOOR W/FRONT 15.73 | |
| 3.29 DISCOUNT EACH | -0.17 |
| 2.30 | |
| 701903 8.47 2 8.47 SHOWER UNIT 15.94 | |
| 16.88 DISCOUNT EACH | -0.73 |
| 120016 10.58 10.58 W/FRONT 120.38 | |
| 21.88 DISCOUNT EACH | -1.09 |
| 10008 QUARTER 60.18 HAND RA 31.60 | |
| 8.88 DISCOUNT EACH | -0.53 |
| 1.00 | |
| 100670 PROMOTIONAL DISCOUNT APPL | -0.80 |
| PA STATE TAX | 10.45 |
| SUBTOTAL | 110.73 |
| INVOICE 01884 | TOTAL 110.73 |
| LAN | |
| LAN | 00111 |
| KEYED REFERENCE# 11/10/18 11/29/18 | |
| LAN P.O. 010 SALON | |
| TOTAL DISCOUNT | 5.49 |
| 1007 01 11/10/18 11/29/18 REF# 865 | |
| CUSTOMER 113 BROMLEY HOUSE | |

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. 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]

CUSTOMER SIGNATURE