



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: \$409.60

Card Purchase Date: Dec-11-2019

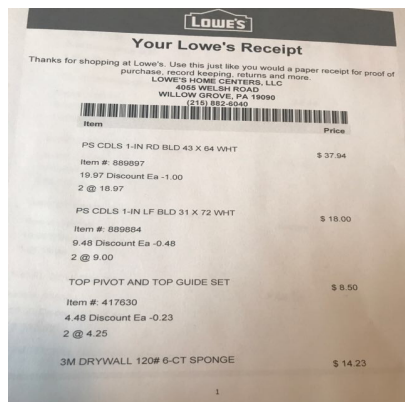
Same Expense Code Per Property?: No

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	\$409.60	D119	60122	Fit Out-Commercial	Apt supplies	\$409.60



WIRZ 4IN FLOCK MIN ROLLER KIT		
Item #	104234	
6.99 Discount Ea -0.35		\$ 6.63
1 @ 6.63		
ZBRA 1.25IN TRNGL BRUSH		
Item #	77681	\$ 9.48
9.99 Discount Ea -0.50		
1 @ 9.48		
16OZ DAP PAINTERS PUTTY		
Item #	963751	\$ 9.63
6.99 Discount Ea -0.35		
1 @ 6.63		
52-IN HD SAILSTREAM EN LED CFAN		
Item #	1133114	\$ 142.50
149.99 Discount Ea -7.48		
1 @ 142.50		
3M 6-CT 1.88-IN 2020 MASKING TAPE		
Item #	394732	\$ 10.98
19.99 Discount Ea - 1.00		
1 @ 18.98		
620-FL OZ ULTRA EGG BSA		\$ 123.52
Item #	935304	
130.00 Discount Ea -6.48		
1 @ 123.52		
PROMOTIONAL DISCOUNT APPLIED		

Item # 12597SD	
1 @ 0.00	
Invoice 2024 Subtotal	\$ 0.00
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Invoice 2024 Subtotal	\$ 386.41
Subtotal	
PA - STATE TAX	\$ 386.41
Total Tax	\$ 386.41
Total	\$ 33.19
	\$ 23.19
Total	\$ 409.60
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Total # of Items purchased: 13	
Excludes fees, services and special order items	
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Payment: LAR ending in 9502	\$ 409.60
AuthTime	12/11/19 10:44:32
AuthCD	001745
KEYED REFID	556130
Authorized Buyer	HOWELL FELICIA
Account Name	113 BROMLEY HOUSE
Customer Code	OLD SALON
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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.	
Order Date	12/11/19 10:44:39
	1837