



Manager: Felicia Howell

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$181.20

Card Purchase Date: Feb-07-2020

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	Manually enter Split	\$181.20		56119	Electrical Supplies	Light fixtures	\$81.20
Bromley House	Manually enter Split	\$181.20		56415	Electrical MR	Light fixtures	\$100.00

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
228 EASTON ROAD
WARRINGTON, PA 18976
(717) 451-2568

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 170.94
Item #: 36749	
59.98 Discount Ea -3.00	
3 @ 56.98	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 95749 Subtotal	\$ 170.94
Invoice 95749 Subtotal	\$ 170.94
Subtotal	\$ 170.94

1

Total Tax

\$ 10.26

Total

\$ 181.20

Total Discount: \$9.00

Total # of items purchased: 3

Excludes gift, shipping and delivery order items

Payment: LAR ending in 9902

\$ 181.20

AuthTime

02/07/20 09:01:19

AuthCD

001209

KEYED REPID

027666

Authorized Buyer

MORTON NATE

Account Name

113 BROMLEY HOUSE

Customer Code

LICHTS

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

Order Date

02/07/20 09:01:23

Store #

735

Terminal #

49

Store Manager

CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date

Item

Description

QTY

02/07/2020

36749

AR MERINGTN 3-LT BN FRST GLS VTY

3

02/07/2020

159876

PROEXPRESS DELIVERY

1

3