

Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$163.42

Card Purchase Date: Feb-10-2020

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	Split Evenly	\$163.42		56422	Kitchen MR	Light fixtures, spray	\$163.42



129.98 Discount Ea -6.49	
1 @ 123.49	
Invoice 96129 Subtotal	\$ 154.17
Invoice 96129 Subtotal	\$ 154.17
Subtotal	8 154.17
Total Tax	\$ 9.25
Total	8 163.42
Total Discount: \$8.11	
Total # of items p Excludes fees, services an	ourchased: 6 d special order items
Payment: LAR ending in 9902	\$ 163.42
AuthTime	02/10/20 13:26:06
AuthCD	001194
KEYED REFID	423194
Authorized Buyer	MORTON NATE
Account Name	113 BROMLEY HOUSE
Customer Code	REBILL - MISTAKE FROM 2-6
ACCOUNT WILL BE BILLED UPON DATE FOR STOCK MERCHANDISE FROM TRANSACTION DATE FOR MERCHAN	AND NO LATER THAN 90 DAYS R SOS OR DIRECT DELIVERY
Order Date	02/10/20 13:26:11
Store #	735
Terminal #	49
Store Manager	CARY WEISS
Pick Up I For stock items: Please visit the Cu your merch	stomer Service desk to pick up