

Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$378.94

Card Purchase Date: Mar-11-2020

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	\$378.94	D101	60122	Fit Out- Commercial	Rehab supplies	\$378.94





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Invoice 1318 Subtotal	8 357.49				
Invoice 1318 Subtotal	\$ 357.49				
Subtotal	\$ 357.49				
Total Tax	\$ 21.45				
Total	\$ 378.94				
Total Discount: \$18.84					
Total # of items purchased: 60 Excludes fees, services and special order items					
Payment: LAR ending in 9902	\$ 378.94				
AuthTime	03/11/20 11:22:54				
AuthCD	001440				
KEYED REFID	788567				
Authorized Buyer	HOWELL FELICIA				
Account Name	113 BROMLEY HOUSE				
Customer Code	APT101				
Customer Code	AP1101				
ACCOUNT WILL BE BILLED UPON ME DATE FOR STOCK MERCHANDISE AT FROM TRANSACTION DATE FOR S MERCHAND	OD NO LATER THAN 90 DAYS OS OR DIRECT DELIVERY				
Order Date	03/11/20 11:23:02				
tore #	1837				
erminal #	1				
ore Manager	JIM MARKS				
THE RESERVE TO SERVE THE PARTY OF THE PARTY					
Tell us how we did! Enter fo	or a chance to win!				
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START SURV	CAT .				