



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: \$235.67

Card Purchase Date: Mar-13-2020


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	\$235.67	d101	60122	Fit Out-Commercial	Rehab supplies	\$235.67



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, L.L.C.
 699 WELSH ROAD
 WILLOW GROVE, PA 19090
 (717) 837-2400

Item	Price
KW SN ENTRY LVR TUSTIN SMT Item #: 287027	\$ 01.16
47.99 Discount Ea -2.40 2 @ 45.58	
GH 3-1/2-IN SN DOOR HINGE 12-CT Item #: 352846	\$ 23.73
24.99 Discount Ea -1.25 1 @ 23.73	
ROBBL PFJ 445 CASE 3-1/4-INX8-FT Item #: 328503	\$ 68.11
71.69 Discount Ea -3.58 1 @ 68.11	
1-6-S PRIMED PINE	\$ 39.33

1

3 @ 13.11

PROPORTIONAL DISCOUNT APPLIED \$ 0.00
 Item #: 155670
 1 @ 0.00
 Invoice 1883 Subtotal \$ 222.33

Invoice 1883 Subtotal \$ 222.33
 Subtotal \$ 222.33
 Total Tax \$ 13.34
 Total \$ 235.67
 Total Discount: \$11.70

Total # of Items purchased: 7
Excludes sale, seniors and special order items

Payment: LAR ending in 9902 \$ 235.67
AuthTime 03/13/20 13:01:40
AuthCD 001299
KEYED REFID 326489
Authorized Buyer HOWELL FELICIA
Account Name 113 BROMLEY HOUSE
Customer Code APT101

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 03/13/20 13:01:48
Store # 1837
Terminal # 1
Store Manager JIM MARKS