



Manager: Felicia Howell

Business Purpose: make ready supplies for A117

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$177.64

Card Purchase Date: Jun-10-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$177.64	a117	60102	MR Unit CapX Items	Tile	\$177.64

Your Lowe's Receipt

inks 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
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5968

Transaction #: 33320353
Order Date: 06/10/21 06:19:20

ALL MAKE ready

Item	Price
84BDL PFJ 376 CASE 2-1/4-INX7-FT	\$ 167.58
Item #: 208569	
58.80 Discount Ea -2.94	
3 @ 55.86	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 5004 Subtotal	\$ 167.58
Invoice 5004 Subtotal	\$ 167.58

Subtotal	\$ 167.58
Total Tax	\$ 10.95
Total	\$ 177.54
Total Discount: \$5.82	

Total # of Items purchased: 3
Excludes fees, services and special order items

Payment: LAR ending in 9902 \$ 177.54

AuthTime 06/10/21 06:19:15

AuthCD 001329

KEYED REFID 281669

Authorized Buyer MORTON NATE

Account Name 113 BROMLEY HOUSE

Customer Code 0

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

Order Date 06/10/21 06:19:20

Store # 735

Terminal # 5

Store Manager CARY WEISS

ALL MAKE ready

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
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