



Manager: Felicia Howell

Business Purpose: shop vac

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$100.70

Card Purchase Date: Jun-09-2021

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	\$100.70		56116	Custodial Supplies	Shop vac	\$100.70

Aug 16, 2021

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Current Invoices & Returns (continued)

Invoice	Original Amount	Due Date	Store/City Reference
21 949015 -HCAJZJ	\$ 100.70	08/15/21	0735 SHOP VAC
			WARRINGTON, PA
21 906003 -HAPSHA	\$ (314.45)	08/15/21	0735 REFUND
			WARRINGTON, PA
02/21 905004 -HAPSGI	\$ 177.84	08/15/21	0735 0
			WARRINGTON, PA
14/21 949091 -HBTVKT	\$ 260.00	08/15/21	0735 0
			WARRINGTON, PA
16/21 995456 -HBTWLZ	\$ 833.89	08/15/21	0735 0
			WARRINGTON, PA
Subtotal	\$ 6,165.20		

LOWE'S