



Manager: Felicia Howell

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$213.46

Card Purchase Date: Oct-10-2019

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	\$213.46		60122	Fit Out-Commercial	Doors	\$213.46



LOWE'S HOME CENTERS, LLC  
4000 BELLEVUE BLVD  
WILLOW GROVE, PA 19090 (215) 867-0040

CLERK NO. SALESMAN: 11832001 STORE: 0716002 10-10-19

787541 10LB CONTINUOUS SCREW 3 IN 8	28.80
25 794 DISCOUNT EACH	1.50
748000 32 2PH 1/8 TAP 1/8 LB	172.30
91.00 DISCOUNT EACH	4.55
2 8	86.45

SUBTOTAL:	201.38
TAX:	12.00
INVOICE 62037 TOTAL:	213.45
AMT:	213.45

TOTAL DISCOUNT: 10.00  
AMT XXXXXXXXXXXXXXXX AMOUNT: 213.45 RETURN: 001400

KEYED RET AT: 10/10/19 10:01:41

LINE POC: 012 100.00

ACCOUNT NAME: 113 BRIMLEY HOUSE

WATER WORKS MODEL: 7451100

ACCOUNT WILL BE BILLED UPON MERCHANDISE INSTALLATION  
DATE FOR VARIOUS MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM INSTALLATION DATE FOR SET UP DAILY DELIVERY  
MERCHANDISE.

*DM*  
STORE: 0037 TERMINAL: 02 10/10/19 10:01:40