



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$679.94

Card Purchase Date: Oct-09-2019

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	\$679.94		56405	Bath MR	Faucet and vanity	\$169.99
Bromley House	Split Evenly	\$679.94		56415	Electrical MR	Fans	\$169.99

Bromley House	Split Evenly	\$679.94	56119	Electrical Supplies	Lights	\$169.99
Bromley House	Split Evenly	\$679.94	56413	Doors MR	Locks and knobs	\$169.97

LAR PO: BATTERIES

TOTAL DISCOUNT: 8.94
 0735 06 10/09/19 09:18:00 REF#: 821
 CUSTOMER: EDLA PROPERTY

----- SALE -----
 SALES#: 80735862 1854492 TRANS#: 43627118 10-09-19
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N
 572644 BAC VENT418 84.53
 PE WHITE 24 COMBO 84.53
 84.53 DISCOUNT EACH -4.45
 [PICK UP LATER - LOWES # 745 on 10/09/2019]
 754839 LMB174C 132.96
 PF 3-LT BN FRST BELL CLR 132.96
 69.96 DISCOUNT EACH -3.50
 2 0 66.48
 [PICK UP LATER - LOWES # 735 on 10/09/2019]
 807425 BTH48BKSL 132.96
 48 IN HD MAYFLD HUG ENLED 132.96
 69.96 DISCOUNT EACH -3.50
 2 0 66.48
 [PICK UP LATER - LOWES # 735 on 10/09/2019]
 668663 Y3193BN 66.48
 MUSS CALDWELL BN 3-PC KIT 66.48
 69.96 DISCOUNT EACH -3.50
 [PICK UP LATER - LOWES # 735 on 10/09/2019]
 288672 DN2160BN 38.46
 MOEN BN PERMANENT NIGHT C 38.46
 40.48 DISCOUNT EACH -2.02
 [PICK UP LATER - LOWES # 735 on 10/09/2019]
 411441 97360-630 30.38
 FM BN BED/BATH LVR LIDO 30.38
 31.98 DISCOUNT EACH -1.60
 [PICK UP LATER - LOWES # 735 on 10/09/2019]

231435 97200-665 117.72
 KW BN PASSAGE LVR LIDO 117.72
 10.38 DISCOUNT EACH -1.55
 4 0 29.43
 [PICK UP LATER - LOWES # 735 on 10/09/2019]
 555549 40803 37.96
 13IN 2 PCK FLUSHMOUNT (S 37.96
 19.98 DISCOUNT EACH -1.00
 2 0 18.98
 [PICK UP LATER - LOWES # 735 on 10/09/2019]
 15987E 18.98
 PROXIPRESS DELIVERY 0.00
 [PICK UP LATER - LOWES # 735 on 10/09/2019]
 INVOICE 8090R SUBTOTAL: 641.45
 SUBTOTAL: 641.45
 PA - STATE TAX: 38.49
 BALANCE DUE: 679.94
 LAR XXXXXXXXXXXX902 XXXX XXXXXX
 KEYED REPID: 513251 10/09/19 09:18:40
 LAR PO: 0

TOTAL DISCOUNT: 33.77
 0735 06 10/09/19 09:18:45 REF#: 822
 CUSTOMER: BROMLEY HOUSE

END OF REPORT