



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: \$239.57

Card Purchase Date: Jun-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

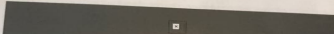
Card Purchase for Only One Property: No

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 | \$239.57 | | 56415 | Electrical MR | Ceiling fan | \$119.78 |
| Bromley House | Split Evenly | \$239.57 | | 56435 | Paint MR | Caulk | \$119.79 |

Karsten, Robert - Robert Karsten@lowe.com
 Tuesday, June 18, 2019 10:00 AM
 Felicia Howell
 Re: Your Lowe's Purchase Receipt

re: Lowe's receipt@lowe.com <lowe@receipt@lowe.com>
 Tuesday, June 18, 2019 10:15 AM
 Karsten, Robert - Robert
 Re: Your Lowe's Purchase Receipt


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, LLC
 438 EASTON ROAD
 WARRINGTON, PA 18976
 (610) 481-0588

| Item | Price |
|---------------------------------|-----------|
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item # 155670 | |
| 1 @ 0.00 | |
| 52-IN HB SAILSTREAM BN LED CFAN | \$ 142.49 |
| Item # 1133114 | |
| 149.99 Discount Ea -7.49 | |
| 1 @ 142.49 | |
| GE SLL1KB WHITE 10-1-OZ | \$ 55.08 |
| Item # 447482 | |
| 5.38 Discount Ea -0.79 | |

| | |
|--------------------------------|------------------|
| LOC 9-02 POWER GRAB HEAVY DUTY | \$ 28.44 |
| Item # 205801 | |
| 4.98 Discount Ea -0.24 | |
| 5 @ 27.74 | |
| PRICEXPRESS DELIVERY | \$ 0.00 |
| Item # 159876 | |
| 1 @ 0.00 | |
| Invoice 95209 Subtotal | \$ 226.01 |
| Invoice 95209 Subtotal | \$ 226.01 |
| Subtotal | \$ 226.01 |
| PA - STATE TAX | \$ 13.56 |
| Total Tax | \$ 13.56 |
| Total | \$ 239.57 |
| Total Discount: \$18.41 | |

Total # of Items purchased: 19
 Excludes Res. Services and Special Order Items

| | |
|------------------------------------|---------------------|
| Payment: LAR ending in 9902 | \$ 239.57 |
| AuthTime | 06/18/19 10:15:01 |
| AuthCD | 001359 |
| KEYED REFID | 037915 |
| Authorized Buyer | HOWELL FELICIA |
| Account Name | 113 BROMLEY HOUSE |
| Customer Code | CEILING FAN & CAULK |

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

| | |
|-------------------|-------------------|
| Order Date | 06/18/19 10:15:05 |
| Sales # | S0735RK2-1854492 |

