



Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$165.15

Card Purchase Date: Jul-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	\$165.15	d117	56405	Bath MR	Shower walls	\$165.15

STONEM 34-IN ENDWALL SET  
WASTE \$ 155.00  
Item # 798122  
104.00 Discount Ea -8.00  
1 @ 155.00  
Invoice 99823 Subtotal \$ 155.00

Return

Invoice 99823 Subtotal \$ 0.00  
Invoice 99823 Subtotal \$ 155.00  
Subtotal \$ 155.00  
PA, STATE TAX \$ 9.35  
Total Tax \$ 9.35  
Total \$ 165.15  
Total Discount: \$8.19

Total # of items purchased: 1  
Excludes fees, services and special order items

Payment: LAR ending in 9902 \$ 165.15  
AuthTime 07/10/19 11:25:59  
AuthCD 001346  
KEYED REFID 074922  
Authorized Buyer HOWELL FELICIA  
Account Name 113 BROMLEY HOUSE  
Customer Code END WALLS SHOWER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE, AND NO LATER THAN 60 DAYS  
FROM TRANSACTION DATE FOR SOE OR DIRECT DELIVERY  
MERCHANDISE

Order Date 07/10/19 11:26:04  
Sales # 80735RK2 1854492  
Transaction # 33772355  
Store # 735  
Terminal # 5

