



Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$275.57

Card Purchase Date: Jul-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	\$275.57	C206	60147	Rehab of Apts - (All Costs)	Bath lights, wiring,	\$275.57

To: **Subject:**

From: **Lowes receipt@lowes.com**  
Sent: Thursday, July 18, 2019 6:33 AM  
To: **Robert, Robert**  
Subject: **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**  
122 EAST LANE WING  
WARRINGTON, PA 18978  
(717) 431-5565

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 170.04
Item # 36749	
55.99 Discount Ea -3.00	
3 @ 56.98	
122 CU NM-B WIG 250-FT	\$ 53.91

1

Item # 70111  
56.74 Discount Ea -2.83  
1 @ 53.91

142 CU NM-B WIG 250-FT \$ 35.12

Item # 70123  
36.97 Discount Ea -1.85  
1 @ 35.12

PRICE/PRESS DELIVERY \$ 0.00

Item # 155670  
1 @ 0.00

Invoice 70610 Subtotal \$ 259.97

Invoice 70610 Subtotal \$ 259.97

Subtotal \$ 259.97

PA - STATE TAX \$ 15.00

Total Tax \$ 15.00

Total \$ 275.57

Total Discount: \$13.65

Total # of Items purchased: 5  
(Exclude fees, services and special order items)

Payment: LAR ending in 9902 \$ 275.57

AuthTime 07/18/19 06:35:36

AuthCD 001460

KEYED REFID 763465

Authorized Buyer HOWELL FELICIA

Account Name 113 BROMLEY HOUSE

Customer Code 0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

2

FROM TRANSACTION DATE FOR DATE OR DIRECT DELIVERY

Order Date 07/18/19 06:35:41

Store # 60735H2 1454482

Transaction # 3344114

Store # 735

Terminal # 5

Store Manager CARY WEISS

Pick Up Later

For stock items, please visit the Customer Service desk to pick up your merchandise.

For special order items, after being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date	Item	Description	QTY
07/18/2019 36749	AR MERINGTN 3-LT BN FRST GLS VTY	3	
07/18/2019 20111	142 CU NM-B WIG 250-FT	1	
07/18/2019 70123	142 CU NM-B WIG 250-FT	1	
07/18/2019 155670	PRICE/PRESS DELIVERY	1	

\*\*\*\*\* YOUR OFFER ONE COUNTRY \*\*\*\*\*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY \*

\* REGISTRESE EN EL PORTO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500 \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D #72610 0735 199 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER \*

\* OFFICIAL RULES & WINNERS AT [www.lowes.com/survey](http://www.lowes.com/survey) \*

3