



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: \$161.23

Card Purchase Date: Jul-16-2019

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	\$161.23	C206	60147	Rehab of Apts - (All Costs)	Mirror drs	\$161.23

Item # 405836	
95.98 Discount Ea -4.78	
1 @ \$1.10	
2-3 incl M.L.T. PURPOSE STUD	
Item # 1030	\$ 20.10
2.12 Discount Ea -0.11	
10 @ 2.01	
PRICE/PERISS DELIVERY	
Item # 150670	\$ 0.00
1 @ 0.00	
Invoice 70327 Subtotal	\$ 102.10
Invoice 70327 Subtotal	\$ 162.10
Subtotal	\$ 162.10
PA - STATE TAX	\$ 9.13
Total Tax	\$ 9.13
Total	\$ 171.23
Total Discount: \$12.84	
<hr/>	
Total # of Items purchased: 23	
Excludes fees, services and special order items	
<hr/>	
Payment: LAR ending in 9952	\$ 161.23
AuthTime	07/11/01 10:28:38
AuthCD	001348
KEYED REFD	510029
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	

FROM TRANSMISSION DATE FOR BUS OR DIRECT DELIVERY
MURKINAGE.

Order Date 07/19/10 10 28 43
Sales # 970735924 1054402
Transaction # 028719 10
Terminal # 735
Sales 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 confirming that your order is ready,
please visit our Customer Service desk to pick up your
merchandise.

Pick Up Date **Description** **QTY**

07/19/2010 105444	LOC-02 POWER GRAB ALL	12
07/19/2010 405308	43-90 WHITE MIRROR SLIDER 1	
07/19/2010 10030	2.38-3.00 FURBIDGE 43-90	
07/19/2010 156678	PROXIMPRESS DELIVERY 1	

C26

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