

Manager: Felicia Howell

Business Purpose: blinds for office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$128.83

Card Purchase Date: Sep-19-2019

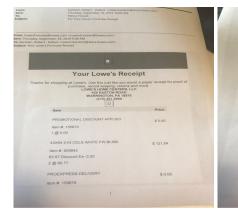
Same Expense Code Per Property?: No

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	\$128.83		57240	Office expenses	Blinds	\$128.83



1 @ 0.00						
Invoice 78658 Subtotal	3 121.54					
Invoice 78658 Subtotal						
Subtotal	\$ 121.54					
PA - STATE TAX	\$ 121.54					
Total Tax	\$7.29					
Total	\$7.29					
Total Discount: \$6.40	\$ 120.83					
Total # of items purchased: 2 Excludes fees, services and special order items						
Payment: LAR ending in 990;						
AuthTime	\$ 128.83					
AuthGD	09/19/19 09:38:23					
KEYED REFID	001381					
Authorized Buyer	692590					
Account Name	MORTON NATE					
Customer Code	113 BROMLEY HOUSE					
	BLINDS					
PROM TRANSACTION DATE E	N MERCHANDISE TRANSACTION SE AND NO LATER THAN 90 DAYS OR SOS OR DIRECT DELIVERY ANDISE.					
Order Date	09/19/19 09:38:28					
Sales #						
Transaction #	S0735RK2 1854492					
Store #	43900301					
Terminal #	735					
Store Manager	6					
- manager	CARY WEISS					