



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

From: Karsten, Robert - Robert.karsten@lowe.com
Sent: Thursday, September 19, 2019 10:09 AM
To: Felicia Howell
Subject: For Your Lowe's Purchase Receipt

From: LowesReceipt@lowes.com
Sent: Thursday, September 19, 2019 9:58 AM
To: Karsten, Robert - Robert.karsten@lowes.com
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
142 EASTON ROAD
WARRINGTON, PA 18976
(717) 551-0988

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155870	
1 @ 0.00	
43X64 2-IN CDLS WHITE FW BLIND	\$ 121.54
Item #: 929643	
63.97 Discount EA -3.20	
2 @ 60.77	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 155876	

1 @ 0.00
Invoice 78658 Subtotal \$ 121.54
Subtotal \$ 121.54
PA, STATE TAX \$ 7.29
Total Tax \$ 7.29
Total \$ 128.83
Total Discount: \$6.40

Total # of Items purchased: 2
(Excludes fees, services and special order items)

Payment: LAR ending in 9902 \$ 128.83
AuthTime 09/19/19 09:38:23
AuthCD
KEYED REFID 001361
Authorized Buyer 692590
Account Name MORTON NATE
Customer Code 113 BROMLEY HOUSE BLINDS

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 09/19/19 09:38:28
Sales # S0735RK2 1854492
Transaction # 43900301
Store # 735
Terminal # 6
Store Manager CARY WEISS