

Manager: Felicia Howell

Business Purpose: supplies for new apt

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$16.92

Card Purchase Date: Dec-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	\$16.92	d119	60122	Fit Out- Commercial	Clamps, hoses	\$16.92

Your Lowe's	Receipt
hanks for shopping at Lowe's. Use this just is purchase record leading purchase record leading. Lowe's Hotel credition and see that will be seen to the control of the cont	returns and more. NTERS, LLC ROAD PA 19990
#20 HOSE CLAMP	\$ 1.30
Item #: 1436427	e 1.30
1.37 Discount Ea -0.07	
1 @ 1.30	
#28 HOSE CLAMP	\$3.00
Item #: 1436428	\$ 5.00
1.58 Discount Ea -0.08	
2 @ 1.50	
8-OZ HERCULES THREAD SEALAN	
	\$ 4.45
Item #: 809878	
4.68 Discount Ea -0.23	
1 @ 4.45	
RECTORSEAL 4-OZ #5 T PLS 2	\$ 7.21
the state of the s	\$ 7.21
1	

room #. 45368			
7.58 Discount Ea -0.37 1 @ 7.21			
PROMOTIONAL DISCOUNT APPLIE	D 90.00		
Item #: 155670			
1 @ 0.00 Invoice 2698 Subtotal	5 15 96		
mvoice zees admoun	6 15.96		
Invoice 2698 Subtotal	\$ 15.90		
Subtotal	\$ 15.96		
PA - STATE TAX	\$ 0.96		
Total Tax	\$ 0.96		
Total	\$ 16.92		
Total Discount: \$0.83			
Total # of items pu	rchased: 5		
Excludes fees, services and	special order items		
Payment: LAR ending in 9902	\$ 16.92		
AuthTime	12/16/19 08:37:16		
AuthCD	001357		
KEYED REFID	988645		
Authorized Buyer	HOWELL FELICIA		
Account Name	113 BROMLEY HOUSE		
Customer Code	OLD SALON		
ACCOUNT WILL BE BILLED UPON N DATE FOR STOCK MERCHANDISE A FROM TRANSACTION DATE FOR MERCHAN	SOS OR DIRECT DELIVERY		
Order Date	12/16/19 08:37:23		
	1837		
Store #			
Terminal #	2		
Store Manager	AARON DRELLICH		