



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$438.69

Card Purchase Date: Dec-13-2019

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	\$438.69		56405	Bath MR	Vanity, lights, silicone	\$438.69

Printed Receipt
Lowe's Home Centers, LLC
Friday, December 13, 2019 6:17 AM
From: Morton Nate
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, return, warranty, and more.

LOWE'S HOME CENTERS, LLC
445 EASTON ROAD
WILMINGTON, DE 19810
(302) 481-3282

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
SS WHITE EURO 25-IN COMBO	\$ 151.05
Item #: 648775	
159.00 Discount Ea -7.95	
1 @ 151.05	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 170.94
Item #: 36749	
59.98 Discount Ea -3.00	
3 @ 56.98	
GE SIL I K/B WHITE 10.1-OZ	\$ 30.56
Item #: 447492	

1

4.98 Discount Ea -0.97
4 @ 5.95

LOC 9-OZ POWER GRAB HEAVY DUTY \$ 28.38
Item #: 205801
4.85 Discount Ea -0.25
6 @ 4.75

13 OZ KILZ ORIGINAL SPRAY \$ 32.82
Item #: 45553
6.79 Discount Ea -1.21
6 @ 5.47

PROEXPRESS DELIVERY \$ 0.00
Item #: 155676
1 @ 0.00

Invoice #9670 Subtotal \$ 413.85

Invoice #9670 Subtotal \$ 413.85
Subtotal \$ 413.85
PA - STATE TAX \$ 24.94
Total Tax \$ 24.84
Total \$ 438.69
Total Discount: \$27.93

Total # of items purchased: 22
Excludes fees, services and special order items

Payment: LAR ending in 9902 \$ 438.69
AuthTime 12/13/19 06:26:42
AuthCD 001776
KEYED REPID 215981
Authorized Buyer MORTON NATE
Account Name 113 BROMLEY HOUSE

FROM DATE TO PRELIMINARY TRANSACTION
MORTON NATE TO DATE FROM BOMAL
MERCHANDISE - DIRECT DELIVERY

Order Date 12/13/19 06:26:44
Store # 735
Terminal # 49
Store Manager CARY WEISS

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 Later
Pick Up Date Item Description QTY
12/13/2019 648775 SS WHITE EURO 25-IN COMBO 1
12/13/2019 36749 AR MERINGTN 3-LT BN FRST GLS VTY 3
12/13/2019 447492 GE SIL I K/B WHITE 10.1-OZ 6
12/13/2019 205801 LOC 9-OZ POWER GRAB HEAVY DUTY 6
12/13/2019 45553 13 OZ KILZ ORIGINAL SPRAY 6
12/13/2019 155676 PROEXPRESS DELIVERY 1

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500 *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *

3