



Manager: Felicia Howell

Business Purpose: rehab supplies for old office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$637.02

Card Purchase Date: Mar-17-2020

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 | \$637.02 | D101 | 60122 | Fit Out-Commercial | Supplies for old office | \$637.02 |

Politea Payment
From: [redacted]
To: [redacted]
Subject: [redacted]

Lowes.com/lowes@lowes.com
Lowes, March 17, 2020 11:01 AM
Politea Payment
Your Lowes 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, receipt valid only, returns and more.

LOWE'S HOME CENTERS LLC
4855 WELSH ROAD
WILLOW GROVE, IL 60090
(708) 261-2000

| Item | Price |
|--|----------|
| PF 1-1/2 NICKEL WIRE FITTER | \$ 64.72 |
| Item #: 394799 | |
| 17.98 Discount Ea -1.80 | |
| 4 @ 16.18 | |
| CALDWELL 18 TOWEL BAR BN | \$ 25.18 |
| Item #: 350780 | |
| 27.98 Discount Ea -2.80 | |
| 1 @ 25.18 | |
| 16-1/2 INX26-1/2 IN MED CAB S/R(-184300) | \$ 77.36 |
| Item #: 503907 | |
| 42.98 Discount Ea -4.30 | |
| 2 @ 38.68 | |
| 2.25-IN WHT ALBSTER BELL GLS | \$ 32.32 |

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| | |
|---------------------------------------|-----------|
| 8.98 Discount Ea -0.98 | |
| 4 @ 8.00 | |
| OR NOV LED A19 MED CL T 8941 ACT | \$ 20.95 |
| Item #: 535470 | |
| 14.98 Discount Ea -1.50 | |
| 7 @ 13.48 | |
| CELTA ADSTON BLACK STAINLESS PD | \$ 107.11 |
| Item #: 1076640 | |
| 219.00 Discount Ea -21.89 | |
| 1 @ 197.11 | |
| LEG 15X 2-1/2INX2-1/2IN RECEP W/8 OUT | \$ 87.30 |
| Item #: 612899 | |
| 22.98 Discount Ea -5.52 | |
| 5 @ 17.46 | |
| LEG 10 JUMBO DECO PLATE WH | \$ 2.66 |
| Item #: 158936 | |
| 1.48 Discount Ea -0.15 | |
| 2 @ 1.33 | |
| 2-WIR ELEC BSBRD TSTAT (+1157107) | \$ 64.77 |
| Item #: 494849 | |
| 23.98 Discount Ea -2.39 | |
| 3 @ 21.59 | |
| UT WIRELESS WHITE DOORBELL KIT | \$ 22.58 |
| Item #: 77315 | |
| 24.98 Discount Ea -2.40 | |
| 1 @ 22.58 | |
| PROMOTIONAL DISCOUNT APPLIED | |

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| | |
|------------------------------|-----------|
| Item #: 155670 | |
| 1 @ 0.00 | |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item #: 155670 | |
| 1 @ 0.00 | |
| Invoice 1438 Subtotal | \$ 600.96 |
| Invoice 1438 Subtotal | \$ 600.96 |
| Subtotal | \$ 600.96 |
| Total Tax | \$ 36.05 |
| Total | \$ 637.02 |
| Total Discount: \$84.56 | |

Total # of items purchased: 25
Excludes fees, services and special order items

| | |
|-----------------------------|-------------------|
| Payment: LAR ending in 9902 | \$ 637.02 |
| AuthTime | 03/17/20 11:00:15 |
| AuthCD | 001704 |
| KEYED REPID | 533794 |
| Authorized Buyer | HOWELL FELICIA |
| Account Name | 113 BROMLEY HOUSE |
| Customer Code | APT1101 |

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE

| | |
|---------------|-------------------|
| Order Date | 03/17/20 11:00:27 |
| Store # | 1837 |
| Terminal # | 1 |
| Store Manager | JIM MARKS |

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