



Manager: Felicia Howell

Business Purpose: vanity's

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$259.80

Card Purchase Date: Sep-16-2022

Same Expense Code Per Property?: No


Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$259.80	a412	56405	Bath MR	2 vanity's	\$259.80

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**Your Lowe's Receipt**


Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, receipt keeping, returns and more.

**LOWE'S HOME CENTERS LLC**  
438 EASTON ROAD  
WARRINGTON, PA 18976  
(717) 491-5068

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Transaction #: 33368259  
Order Date : 09/16/22 15:05:05

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Item	Price
PS 24-IN WHITE VANITY - (572644)	
Item #: 2684475	\$245.10
125.00 Discount Ea -6.45	
Z @ 122.55	
PROEXPRESS DELIVERY	
Item #: 150876	\$ 0.00
1 @ 0.00	

**PROMOTIONAL DISCOUNT APPLIED**

1

Item # 150670	\$ 0.00
Invoice \$768 Subtotal	\$ 245.10
Invoice \$768 Subtotal	\$ 245.10
Subtotal	\$ 245.10
Tax Total	\$ 14.70
Total	\$ 259.80
Total Discount: \$12.90	
Total # of Items purchased: 2	
Exclude Item, warranty and special order items	
Payment: LAR ending in 8902	\$ 259.80
AuthTime	09/16/22 16:04:57
AuthCD	001509
REFID	777561
Authorized Buyer	HOVELL FELICIA
Account Name	113 BROMLEY HOUSE
Customer Code	A412
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE NOTING NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR BOS OR DIRECT DELIVERY MERCHANDISE	
Order Date	09/16/22 16:05:05
Store #	735
Terminal #	5
Store Manager	CARY WEISS
Pick Up Later	