

Manager: Felicia Howell

Business Purpose: bathroom upgrade supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$801.37

Card Purchase Date: Jan-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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                 | Code<br>Desc                | Expense<br>Code<br>Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|-----------------------------|-------------------------|
| Bromley<br>House | Split Evenly                 | \$801.37         | A 209             | 60101           | Occ<br>Unit<br>CapX<br>Items | Bath<br>upgrade<br>supplies | \$801.37                |





| Invoice 93712 Subtotal  |  |  |
|---|--|--|
| oubtotal  | \$ 750.01  |  |
| Total Tax   | \$ 750.01  |  |
| Total   | \$ 45.36   |  |
| Total Discount: \$39.79   | \$ 801.37  |  |
| Total # of items pu<br>Excludes fees, services an   | rrchased; 340<br>il special order lierra   |  |
| Payment: LAR ending in 9902   |  |  |
| AuthTime  | \$ 801.37  |  |
| AuthCD  | 01/17/20 13:33:58  |  |
| KEYED REFID   | 001808   |  |
| Authorized Buyer  | 021639   |  |
| Account Name  | HOWELL FELICIA   |  |
| Customer Code   | 113 BROMLEY HOUSE  |  |
| ACCOUNT WILL BE BILLED UPON N   | A 209  |  |
| Order Date  |  |  |
| Store #   | 01/17/20 13:34:06  |  |
|   |  |  |
|   | 735  |  |
| Terminal #  | 735<br>49  |  |
|   |  |  |
| Terminal # Store Manager Pick Up Li   | 49<br>CARY WEISS   |  |
| Terminal # Store Manager  Pick Up L.  For stock items: Please visit the Cus your mercha   | 49 CARY WEISS ater tomer Service desk to pick up   |  |
| Torminal # Store Manager  Pick Up Li For stock items: Please visit the Cus  | 49 CARY WEISS  ater tomer Service desk to pick up didse.  olflied that your order is ready, ice desk to pick up your |  |
| Torminal # Store Manager  Plok Up L For stock items: Please visit the Cus your mercha For special order items: After being n please visit the Customer Serv | 49 CARY WEISS  ater tomer Service desk to pick up didse.  olflied that your order is ready, ice desk to pick up your |  |
| Terminal # Store Manager  Plok Up L For stock items: Please visit the Cus your mercha For special order items: After being n please visit the Customer Serv | 49 CARY WEISS  ater tomer Service desk to pick up didse.  olflied that your order is ready, ice desk to pick up your |  |

