



Manager: Felicia Howell

Business Purpose: old leasing office supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$577.55

Card Purchase Date: Jan-20-2020

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	\$577.55	D101-105	60122	Fit Out-Commercial	Supplies for old leasing	\$577.55

From: [LowesReceipt@lowes.com](mailto:LowesReceipt@lowes.com)  
Sent: Monday, January 20, 2020 2:43 PM  
To: Felicia Howell  
Subject: Your Lowe's Purchase Receipt/View or Reprint Your Order Now/Your Delivery Details Have Been Updated

**Your Lowe's Receipt**

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

**LOWE'S HOME SERVICES, LLC**  
4888 WELBURN ROAD  
WILLOW GROVE, PA 19090  
(610) 957-6640

Item	Price
2-4-62-5/8 #2 DRY DF BLCT CONS ST	\$ 44.32
Item #: 183070	
2.52 Discount Ea -0.15	
16 @ 2.77	
MAS 32 2PNL SQ TOP SM RH FLAT NK	\$ 99.75
Item #: 744089	
105.00 Discount Ea -5.24	
1 @ 99.76	
MAS 24 2PNL SQ TOP SM LH FLAT NK	\$ 89.31
Item #: 744084	
94.00 Discount Ea -4.69	
1 @ 89.31	
10LB CONSTRUC SCRW 2-1/2 IN GOLD	
1	

Item #: 781950	\$ 28.49
29.98 Discount Ea -1.49	
1 @ 28.49	
48-80 WHITE MIRROR SLICKER	\$ 162.38
Item #: 405836	
95.98 Discount Ea -4.79	
2 @ 91.19	
GH 90 RED/BATH GALLO	\$ 9.39
Item #: 117985	
9.89 Discount Ea -0.49	
1 @ 9.39	
BSH 4-PC NATURAL STONE BIT SET	\$ 16.98
Item #: 777289	
19.98 Discount Ea -1.00	
1 @ 18.98	
MAS 24 2PNL SQ TOP SM BIFOLD	\$ 72.22
Item #: 744075	
76.00 Discount Ea -3.78	
1 @ 72.22	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2733 Subtotal	\$ 544.85
Invoice 2733 Subtotal	\$ 544.85
Subtotal	\$ 544.85
Total Tax	\$ 32.70
Total	\$ 577.55

Total Discount: \$29.67

Total # of Items purchased: 24  
(Excludes cash, services and special order items)

Payment: LAR ending in 9902 \$ 577.55

AuthTime 01/20/20 14:42:28

AuthCD 001588

KEYED REFID 355565

Authorized Buyer HOWELL, FELICIA

Account Name 113 BROMLEY HOUSE

Customer Code APT101-105

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

Order Date 01/20/20 14:42:36

Store # 1837

Terminal # 2

Store Manager AARON DRELLICH

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

**START SURVEY**

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\* 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.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D #027332 183740 200122 \*

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