



Manager: Felicia Howell

Business Purpose: renovation

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$950.06

Card Purchase Date: Feb-19-2020

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	\$950.06	C-105	60147	Rehab of Apts - (All Costs)	Bath supplies for upgrade	\$950.06

SALE
 100% OFFERED 10/20/98 10:00AM 10/22/98 02:30 PM
 100% DISCOUNT ALL DAY
 GEL 20% JORDAN 1E110K
 100% DISCOUNT ALL DAY
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 1336 PICK PLUMBLIGHT B
 100% DISCOUNT ALL DAY
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 24.25 X 6 WHITE TRINET
 50.88
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 55 WHITE UGLI 20 IN COMBO
 100% DISCOUNT ALL DAY
 "MINIMUM RETAIL PRICE APPLIED TO ITEMS"
 100% DISCOUNT ALL DAY
 ALL MIDDAY 12:30 PM FIRST
 100% DISCOUNT ALL DAY
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 400 WHITE GLOBS WALL 13
 100% DISCOUNT ALL DAY
 400 0.00
 400 0.00
 12/1607 (SBR)-0000070 74.00
 10.75 4.14 8.47
 18.72 DISCOUNT ALL DAY
 0.00
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 DISCOUNT ALL DAY
 TYPE 1 MASTIC 3.50
 38.97
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 14.88
 CERAMIC TILE TRINET VERT
 13.74
 3.14 14.24
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 212158 LOWES 52.20
 1A VENUSANT STOP MORAC
 100% DISCOUNT ALL DAY
 5.50 10.44
 PICK UP LATER - LOWES # 735 ON 10/21/98
 11:00AM
 ISSUES 1501 0222-0130
 1.5X BULK BRIGHT GLOSS

79	DISCOUNT EACH	-0.04	
44 @	0.76		
PICK UP LATER - LOWES # 735 ON 01/19/02			
612688	TRMWSBZVWCV 21		
LEO SSA 3-USED TO TRCEIP			
22.98	DISCOUNT EACH	-1.08	
PICK UP LATER - LOWES # 735 ON 01/19/02			
159876		0.00	
PROCKEXPRESS DELIVERY			
PICK UP LATER - LOWES # 735 ON 01/19/02			
132846	001-0142-0 13.33		
4X36 WHITE COTTON POLISH			
13.98	DISCOUNT EACH	-0.85	
PICK UP LATER - LOWES # 735 ON 01/19/02			
INVOICE 97271 SUBTOTAL			
		896.28	
SUBTOTAL		896.28	
PA - STATE TAX		53.78	
BALANCE DUE		950.06	
LAR		950.06	
LAR *****9902		001990	
KEYED REF 205574 02/19/02 09.25.12			
LAR PO - C-105			
TOTAL DISCOUNT			87.78
0735.48 01/19/02 09.25.12			87.78
CUSTOMER PROMY FOLDFE			

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

CUSTOMER SIGNATURE _____