

Manager: Felicia Howell

Business Purpose: bathroom upgrade

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$104.22

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	\$104.22	C105	60147	Rehab of Apts - (All Costs)	Hardie backer	\$104.22

inks for shopping at Lowe's. Use this just like you woul purchase, record keeping, returns an LOWE'S HOME CENTERS, LLC	Your Lowe's Receipt  Lowe's. Use this just like you would a paper receipt for prohase, record keeping, returns and more.  LOWE'S HOME CENTERON  426 EASTON ROAD.  WARRINGTON, PA 18978				
(215) 491-5968	Price				
PROMOTIONAL DISCOUNT APPLIED					
Item #: 155670	\$ 0.00				
1 @ 0.00					
1/2-3-5 HARDIE BACKER	- Companie				
Item #: 60358	\$ 98.32				
12.94 Discount Ea -0.65					
8 @ 12.29					
PROEXPRESS DELIVERY	\$ 0.00				
Item #: 159876	\$ 0.00				
1@0.00					
Invoice 97098 Subtotal	\$ 98.32				
Invoice 97098 Subtotal	\$ 98.32				
Subtotal	\$ 98.32				
1					

Total		
Total Discount: \$	5.20	04.22
T	otal # of items purchased: 8	
Exclude	to fees, services and special order items	
Payment: LAR en	ding in 9902 s s	04.22
AuthTime	02/19/20 12	
AuthCD		01144
KEYED REFID	2	32093
Authorized Buy	ver MORTON	NATE
Account Name	113 BROMLEY H	OUSE
Customer Code	э н	ARDIE
	IE BILLED UPON MERCHANDISE TRANSAI MERCHANDISE AND NO LATER THAN 90 CTION DATE FOR SOS OR DIRECT DELIV MERCHANDISE.	
Order Date	02/19/20	12:04:00
Store #		735
Terminal #		49
Store Manager		Y WEISS
For stock items: Plea	Pick Up Later se visit the Customer Service desl your merchandise.	k to pick u
For special order items please visit the	s: After being notified that your or Customer Service desk to pick u merchandise.	der is rea p your
Pick Up DateItem	Description	QTY
02/19/2020 60358	1/2-3-5 HARDIE BACKER	8
00.10.000	PROFXPRESS DELIVERY	1
02/19/2020 159876		