



Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$360.91

Card Purchase Date: Aug-17-2022

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	\$360.91	b310	56405	Bath MR	Shower liners, vanity	\$360.91

Lowes Home Purchase Receipt

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails.



### 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 CENTERS, LLC  
628 EASTON ROAD  
WARRINGTON, PA 18976  
(717) 891-2885

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Transaction #: 31758555  
Order Date: 08/17/22 13:42:12

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Item	Price
PS FROST SHOWER LINER	\$ 56.76
Item #: 255477	
4.98 Discount Ea -0.25	
12 @ 4.73	
PS CLR HIGH GLOSS RINGS	\$ 45.36
Item #: 291387	
3.98 Discount Ea -0.20	
12 @ 3.78	

1

RD PS WHIT WOOD SEAT	\$ 39.76
Item #: 854827	
6.98 Discount Ea -0.35	
6 @ 6.03	
SS WHITE EURO 24-IN COMBO	\$ 188.58
Item #: 648775	
209.00 Discount Ea -10.42	
1 @ 198.55	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 5693 Subtotal	\$ 340.48

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Invoice 5693 Subtotal	\$ 340.48
Subtotal	\$ 340.48
Total Tax	\$ 20.43
Total	\$ 360.91
Total Discount: \$17.52	

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Total # of items purchased: 31  
Excludes fees, services and special order items

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Payment: LAR ending in 9902 \$ 360.91

AuthTime	08/17/22 13:42:05
AuthCD	001580
REFID	653016
Authorized Buyer	HOWELL FELICIA
Account Name	113 BROMLEY HOUSE
Customer Code	8310

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS AFTER TRANSACTION DATE FOR BOS OR DIRECT DELIVERY MERCHANDISE.

Order Date	08/17/22 13:42:13
Store #	735
Terminal #	5
Store Manager	CARY WEISS

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**Pick Up Later**  
For stock items. Please visit the Customer Service desk to pick up your merchandise.  
For special order items. After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date	Item	Description	QTY
08/19/2022	255477	PS FROST SHOWER LINER	12
08/19/2022	291387	PS CLR HIGH GLOSS RINGS	12
08/19/2022	854827	RD PS WHIT WOOD SEAT	6
08/19/2022	648775	SS WHITE EURO 24-IN COMBO	1

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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 SORTIDO MENSUAL  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500!  
\* ENTER BY COMPLETING A SHORT SURVEY  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* Y O U R I D #056938 073522 293733  
\* NO PURCHASE NECESSARY TO ENTER OR WIN.  
\* OPENING PERIOD: 08/17/22 TO 08/19/22. SEE www.lowes.com/survey FOR DETAILS.  
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