



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: \$129.91

Card Purchase Date: Aug-19-2022

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 | \$129.91 | | 56405 | Bath MR | Vanity's | \$129.91 |



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
425 EASTON ROAD
WARRINGTON, PA 18976

Transaction # : 33917202
Order Date : 08/19/22 09:53:41

| Item | Price |
|---------------------------------|------------------|
| PS 24-IN WHITE VANITY (-572044) | \$ 122.55 |
| Item #: 2094475 | |
| 129.00 Discount Ea -6.45 | |
| 1 @ 122.55 | |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item #: 155670 | |
| 1 @ 0.00 | |
| Invoice 5799 Subtotal | \$ 122.55 |

1

| | |
|------------------------|-----------|
| Invoice 5799 Subtotal | \$ 122.55 |
| Subtotal | \$ 122.55 |
| Total Tax | \$ 7.36 |
| Total | \$ 129.91 |
| Total Discount: \$6.45 | |

Total # of items purchased: 1
Excludes fees, services and special order items.

| | |
|-----------------------------|-------------------|
| Payment: LAR ending in 9902 | \$ 129.01 |
| AuthTime | 08/19/22 09:53:31 |
| AuthCD | 001351 |
| REFID | 957056 |
| Authorized Buyer | HOWELL FELICIA |
| Account Name | 113 BROMLEY HOUSE |
| Customer Code | B310 |

| | |
|---------------|-------------------|
| Order Date | 08/19/22 09:53:41 |
| Store # | 735 |
| Terminal # | 5 |
| Store Manager | CARY WEISS |

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