



Manager: Felicia Howell

Business Purpose: new apt supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.91

Card Purchase Date: Dec-23-2019

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	\$196.91	d105	60122	Fit Out-Commercial	Old office supplies	\$196.91

Item # 218548
26 1/2" Discount Ea - 1 ea
\$ 26.00
PROFESSIONAL DISCOUNT APPLIED
\$ 0.00
Item # 158670
1 ea 1 ea
Invoice 1947 Subtotal
\$ 185.75
Subtotal
\$ 185.75
Total Tax
\$ 11.15
Total
\$ 196.91
Total Discount: \$9.79
Total # of Items purchased: 32
Exclude fees, returns and special order items
Payment: LAR ending in 9902
\$ 196.91
AuthTime
12/23/19 14:07:01
AuthCD
001544
KEYED REFID
174050
Authorized Buyer
HOWELL FELICIA
Account Name
113 BROMLEY HOUSE
Customer Code
OLD LEASING OFFICE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY
MERCHANDISE
Order Date
12/23/19 14:07:09
Store #
1837
Terminal #
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Store Manager
AARON DRELICH

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