



Manager: Felicia Howell

Business Purpose: bathroom supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$765.38

Card Purchase Date: Jan-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	\$765.38	b407	60103	Full Bath Reno	Bath supplies for upgrade	\$765.38

From: To: Re: CC:	Location: Robert - robert.lawson@lowes.com Activity: Received Activity: Received Date: Friday, January 12, 2012 6:11 AM Time: 1:14:22 Priority: 1 - 14:22
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Caution: This email originated from outside of the organization. You must 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.

[From:](#) Robert's Home Improvement <rob_reply@recept.lowes.com>
[Sent:](#) Friday, January 12, 2012 2:08 PM
[To:](#) Robert - robert.lawson@lowes.com
[Subject:](#) Robert - robert.lawson@lowes.com
[Re:](#) Robert - robert.lawson@lowes.com



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
 1000 EASTON ROAD
 WASHINGTON, PA 15786
 (724) 491-5565

Transaction # **31872752**
 Order Date **01/14/22 14:08:04**

Item	Price
	
PROMOTIONAL DISCOUNT APPLIED	
ITEM # 155670	\$ 0.00

1

26.10 Discount Ea -0.83	
1 @ 19.56	
1-3-0 #2 TC WHITEWOOD BOARD	\$ 25.80
Item # 935	
5.44 Discount Ea -0.28	
2 @ 1.16	
55 WHITE EURO 24-IN COMBO	\$ 179.67
Item # 648775	
18.00 Discount Ea -9.43	
1 @ 179.67	
A-R 22-IN X 28-IN WHNOFG MED CAB	\$ 141.56
Item # 255565	
149.00 Discount Ea -7.44	
1 @ 141.56	
MOEN SAGE BN HARDWARE KIT	\$ 71.24
Item # 694230	
74.98 Discount Ea -3.74	
1 @ 71.24	
MOEN BN PERMANENT MOUNT CURVE ROD	\$ 45.59
Item # 288672	
47.06 Discount Ea -2.39	
1 @ 45.59	
AR MERRINGN 3-LT BN FRST GLS VTY	\$ 71.24
Item # 36749	

	PS 15-16 1041 ROUND EDGE LIT COT	\$ 47.49
Item #	2006700	
49.99 Discount Ea -2.50		
1 @ 47.49		
145 CU MM-B WVG 35-FT		\$ 27.16
Item #	70004	
29.99 Discount Ea -1.43		
1 @ 27.16		
ETN 15A CAMB SWTR GFCC RECEIPT WH		\$ 32.76
Item #	755645	
34.48 Discount Ea -1.72		
1 @ 32.76		
ETN 10 DECO PLATE WH		\$ 0.93
Item #	72064	
0.98 Discount Ea -0.05		
1 @ 0.93		
BROAD 50CM 4 SONE BATH FAN		\$ 16.13
Item #	26505	
16.97 Discount Ea -0.84		
1 @ 16.13		
Invoice 86336 Subtotal		\$ 722.06
Invoice 86336 Subtotal		\$ 722.06
Subtotal		\$ 722.06
Total Tax		\$ 43.32
Total		\$ 765.38
Total Discount: \$38.00		

ORDER # or memo purchased: 19		Excludes from service purchased: Special Order Items
Payment: LAR ending in 9902		\$ 765.38
AuthTime	01/14/22 14:07:54	
AuthCD	001769	
REFID	219208	
Authorized Buyer	HOWELL FELICIA	
Account Name	113 BROMWELL HOUSE	
Customer Code	6407	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE FOR STOCK, MERCHANDISE, AND NO LATER THAN 90 DAY FROM TRANSACTION DATE FOR STOCK OR DIRECT DELIVERY MERCHANDISE.		
Order Date	01/14/22 14:08:04	
Store #	735	
Terminal #	5	
Store Manager	CARY WEISS	

Click Up Later

For special orders: 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
01/14/2022	121507	NO 1/2 X 4 X 8 KP GB	4
01/14/2022	935	1-3-8 42 CT WHITEWOOD BOARD 5	
01/14/2022	648775	S3 WHITE EURO 24 IN COMBO 1	
01/14/2022	2558085	A-R 22 IN X 28 IN WHAINFO 1	
		MED CAB	