



Manager: Felicia Howell

Business Purpose: bathroom upgrade 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	b113	60101	Occ Unit CapX Items	Bathrooms upgrade supplies	\$765.38

NO 1/2 X 4 X 5 KP GB	\$ 60.00
Item # 141807	
15.48 Discount Ea -0.83	
1 @ 15.48	
1-3/8 #2 TC WHITEWOOD BOARD	\$ 25.00
Item # 935	
5.44 Discount Ea -0.28	
5 @ 5.16	
SS WHITE EURO 24-IN COMBO	\$ 179.57
Item # 648775	
189.00 Discount Ea -6.43	
1 @ 179.57	
A+R 22-IN X 28-IN WINOFOG MED CAB	\$ 141.56
Item # 2550855	
149.00 Discount Ea -7.44	
1 @ 141.56	
MOEN SAGE BN HARDWARE KIT	\$ 71.24
Item # 694280	
74.98 Discount Ea -3.74	
1 @ 71.24	
MOEN BN PERMANENT MOUNT CURVE ROD	\$ 45.59
Item # 289672	
47.98 Discount Ea -2.39	
1 @ 45.59	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 71.24
Item # 36749	
74.98 Discount Ea -3.74	

NO 1/2 X 4 X 5 KP GB	\$ 60.00
Item # 121807	
15.48 Discount Ea -0.83	
4 @ 15.48	
1-3/8 #2 TC WHITEWOOD BOARD	\$ 25.00
Item # 935	
5.44 Discount Ea -0.28	
5 @ 5.16	
SS WHITE EURO 24-IN COMBO	\$ 179.57
Item # 648775	
189.00 Discount Ea -6.43	
1 @ 179.57	
A+R 22-IN X 28-IN WINOFOG MED CAB	\$ 141.56
Item # 2550855	
149.00 Discount Ea -7.44	
1 @ 141.56	
MOEN SAGE BN HARDWARE KIT	\$ 71.24
Item # 694280	
74.98 Discount Ea -3.74	
1 @ 71.24	
MOEN BN PERMANENT MOUNT CURVE ROD	\$ 45.59
Item # 289672	
47.98 Discount Ea -2.39	
1 @ 45.59	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 71.24
Item # 36749	
74.98 Discount Ea -3.74	

Total # of items purchased: 19	
1 @ 71.24	
FIN 18-IN WHIT ROUND EDGE LIT OCT	\$ 47.40
Item # 289672	
43.98 Discount Ea -2.80	
1 @ 47.40	
14/2 CU NAM-B WDG 25-FT	\$ 27.16
Item # 70004	
28.59 Discount Ea -1.43	
1 @ 27.16	
ETN 15A CMBD SW TR GFCI RECEPT WH	\$ 32.76
Item # 795645	
34.48 Discount Ea -1.72	
1 @ 32.76	
ETN 1G DECO PLATE WH	\$ 9.93
Item # 72954	
0.98 Discount Ea -0.05	
1 @ 9.93	
BROAN 80CFM 4 SONE BATH FAN	\$ 16.13
Item # 26506	
16.97 Discount Ea -0.84	
1 @ 16.13	
Invoice 86337 Subtotal	\$ 722.06
Invoice 86337 Subtotal	\$ 722.06
Subtotal	\$ 722.06
Total Tax	\$ 43.32
Total	\$ 765.38
Total Discount: \$38.00	