

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 8 XP GB	
Hem #: 121507	5 02.00
10.48 Discount Ea -0.83	
4 @ 15.65	
1-3-8 #2 TC WHITEWOOD BOARD	9 25 80
Rem #: 935	9 25.80
5.44 Discount Ea -0.28	
5 @ 5.10	
SS WHITE EURO 24-IN COMBO	
Hern #: 040775	\$ 179.57
189.00 Discount Ea -9.43	
1 @ 179.67	
1 (8 179.07	
A+R 22-IN X 28-IN WHINOFOG MED CAB	8 141.50
Item #: 2550865	
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 #: 288672	
47.98 Discount Ea -2.39	
1 @ 45.59	
AR MERINGTN 3-LT BN FRST GLS VTY	\$71.24
AR MERINGTH O'CL	
Item #: 36749	
74.98 Discount Ea -3.74	

	NG 1/2 X 4 X 8 XP GB		
	tiem #: 121507 16.48 Discount Ea -0.63	9 62.60	Ps
	4 @ 18.65		The Item
	1-2		49.
	1-3-8 #2 TC WHITEWOOD BOARD Item #: 935		10
	5.44 Discount Ea -0.28	\$ 25.60	140
	5 @ 5.16		Item
400			28.5
CONTRACTOR OF THE PARTY OF THE	SS WHITE EURO 24-IN COMBO	5 179 NY	1 @
	Hem #: 648775	\$ 179.87	
	189.00 Discount Ea -9.43		ETN
	1 @ 179.57		Item s
	A+R 22-IN X 28-IN WHNOFOG MED CAB		34.48
Mary Services		\$ 141.66	1@3
	Item #: 2550865		
13 13 22 25	149.00 Discount Ea -7.44		ETN 1
150 CON 150 CO	1 @ 141.56		Item #
1999	MOEN SAGE BN HARDWARE KIT		0.98 D
2372 659		\$71.24	1 @ 0.
24/19/2019	Item #: 694280		1000
	74.98 Discount Ea -3.74		BROAM
S. Complete	1 @ 71.24		Item #:
99.750	MOEN BN PERMANENT MOUNT CURVE		16.97 C
601577 20	ROD	\$ 45.59	1 @ 16.
The second second	Item #: 288672		Invoice
	47.98 Discount Ea -2.39		
100000000000000000000000000000000000000	1 @ 45.59		Invoice
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Subtota
Topic Control of the	AR MERINGTN 3-LT BN FRST GLS VTY	\$ 71.24	Total Ta
THE PARTY OF THE P	Item #: 36749		
Charles ago in			Total
	74.98 Discount Ea -3.74		Total Dis

Total # of Rems purchas	hed: 19	
1@71.24		
P8 15-IN WHIT ROUND EDGE LIT CCT		
Rem #: 28067Ws	5 47.48	
49.98 Discount Fa - 2 so		
1 @ 47.46		
14/2 CU NM-B W/G 25-FT		
Item #: 70004	\$ 27.16	
28.59 Discount Ea -1.43		
1 @ 27.16		
ETN 15A CMBO SW TR GFCI RECEPT WH		
Item #: 795845	\$ 32.76	
34.48 Discount Ea -1.72		
1 @ 32.76		
ETN 1G DECO PLATE WH	\$ 0.93	
Item #: 72964		
0.98 Discount Ea -0.05		
1 @ 0.93		
BROAN SOCEM 4 SONE BATH FAN		
Item #: 26506	\$ 16.13	
16.97 Discount Ea -0.84		
16.97 Discount Ea -0.84 1 @ 16.13		
1 gg 16.13 Invoice 86337 Subtotal	\$ 722.06	
Invoice 86337 Subtotal	\$ 722.06	
Invoice 86337 Subtotal	\$ 722.06	
Subtotal	\$ 722.06	
Total Tax	\$ 43.32	
Fotal	\$ 765.38	
Total Discount: \$38.00		