



Manager: Felicia Howell

Business Purpose: screen doors

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$9959.14

Card Purchase Date: Aug-27-2019

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	\$9,959.14		60112	Doors and Door Hardware	Screen doors 35	\$9,959.14

Patricia Howard  
Lowe's Home Improvement Stores  
Terminal # 736  
Store Manager CARY WEISS  
Pick Up Later  
For stock items 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  
08/19/2019 15676 PRICEPRESS DELIVERY 1  
08/19/2019 8531 RETRACTABLE SCREEN 10  
08/19/2019 44521 SANDSTONE DOORS 35  
Tell us how we did Enter for a chance to win!  
ENTER YOUR FEEDBACK  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE END WINNERS DURING MONTHLY \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$5000 \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.loves.com/survey \*  
\* Y O U R I D 75702 0735 239 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER \*  
\* OFFICIAL RULES & WINNERS AT: www.loves.com/survey \*  
Thank you for shopping at Lowe's.  
To see our return policy, visit [www.loves.com/returns](http://www.loves.com/returns)  
LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT  
LOWE'S COMPRISEMATCH

10 08 40 18  
Invoice 75702 Subtotal \$ 401.80  
PO# 111103240  
Item Price  
3708202 SANDSTONE DOORS 35IN  
SANDSTONE DOORS  
Item # 44521 \$ 9.99  
285.00 Discount Ex -35.04  
35 08 25 55  
Invoice 75704 Subtotal \$ 8.093.00  
Invoice 75702 Subtotal \$ 0.01  
Invoice 75704 Subtotal \$ 8.093.00  
Subtotal \$ 8.093.01  
PA - STATE TAX \$ 563.73  
Total Tax \$ 563.73  
Total \$ 9.056.74  
Total Discount: \$1,314.60  
Payment: LAR ending in 8802 \$ 9.056.14  
AuthTime 08/27/19 15:10:32  
AuthCD 002188  
KEYED REPTD 759673  
Authorized Buyer HOWELL FELICIA  
Account Name 113 EXOMLEY HOUSE  
Customer Code SANDSTONE DOORS  
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOG OR DIRECT DELIVERY MERCHANDISE  
Order Date 08/27/19 15:10:37  
Sales # 80735RKC 1854462  
Transaction # 43933026

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