



Manager: Felicia Howell

Business Purpose: repair of walls

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1167.32

Card Purchase Date: Aug-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	\$1,167.32		60119	Property Damage	Drywall, kilz, joint compound	\$1,167.32

[illegible][illegible]

Item # 10261	\$ 16.10
1 @ Discount \$14.00	
1 @ \$ 1.61	
2.0 @ TO WHITEWOOD BOARD	
Item # 2055	\$ 129.80
1 @ Discount \$14.00	
1 @ \$ 1.61	
846, 10.0 FT X 100.0 FT CLR SHEETINGS	
Item # 212453	
80 @ Discount \$14.00	
2 @ \$ 17.00	
DRY LUM, CHIMPED ARTER SW (122210)	\$ 189.14
Item # 134410	
100.00 Discount \$14.00	
1 @ \$ 185.14	
PROCKPRESS DELIVERY	\$ 0.00
Item # 150870	
1 @ 0.00	
Invoice 10146 Subtotal	\$ 1,101.23
Invoice 76146 Subtotal	\$ 1,101.23
Subtotal	\$ 1,101.23
PA-STATE TAX	\$ 66.09
Total Tax	\$ 66.09
Total	\$ 1,167.32
Total Discount: \$64.06	

Total # of items purchased: 73
Excludes fees, services and special order items

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Payment: LAR ending in 9902	\$ 1,167.32
AuthTime	08/23/19 06:25:20
AuthCD	001392
KEYED REFID	026404
Authorized Buyer	HOWELL FELICIA
Account Name	113 BROMLEY HOUSE
Customer Code	0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

Order Date	08/23/19 06:25:26
Sales #	S0735RK2 2371571
Transaction #	33555918
Store #	735
Terminal #	5
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
08/23/2019	11737	5/8-4-8 TYPE X DRYWALL	16
08/23/2019	112322	5 LB CRSE DRW SCR PH HD 1-5/8 IN	1
08/23/2019	11751	USG READY MIX A/P 4.5-GAL PAIL	4
08/23/2019	654996	R19FCD48.96-SQ FT15-INX39.2-FT RL	10
08/23/2019	45553	13 OZ KILZ ORIGINAL SPRAY	6