



Manager: Felicia Howell

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$309.10

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	\$309.10		60119	Property Damage	Insulation	\$309.10

Police Memo

From: [redacted]
To: [redacted]
Subject: [redacted]

On: 08/27/19 12:58 PM
By: [redacted]
Subject: [redacted]

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 CREDIT, LLC
425 EAST ON ROAD
WARRINGTON, PA 18976
(610) 887-5555

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
R19FCD48 95-SQ FT 15-IND39 2-FT RL	\$ 291.60
Item #: 654995	
30 70 Discount Ea -1.54	
10 @ 29.16	
PROEXPRESS DELIVERY	\$ 0.00

1

Item #: 155670
1 @ 0.00
Invoice 78874 Subtotal \$ 291.60

Invoice 78874 Subtotal \$ 291.60
PA - STATE TAX \$ 17.50
Total Tax \$ 17.50
Total Discount: \$15.40 \$ 309.10

Total # of Items purchased: 10
Excludes Item, returns and special order items

Payment: LAR ending in 9902 \$ 309.10
Auth Time 08/27/19 12:58:52
KEYED REFID 001536
Authorized Buyer 742777
Account Name HOWELL FELICIA
Customer Code 113 BROOKLEY HOUSE INSULATION

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR SOE OR DIRECT DELIVERY MERCHANDISE

Order Date 08/27/19 12:58:57
Sales # 80735RK2 1854492
Transaction # 43925128
Store # 735
Terminal # 6
Store Manager CARY WEISS

