



Manager: Felicia Howell

Business Purpose: drywall, quickset, joint tape

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$552.73

Card Purchase Date: Aug-28-2019

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	\$552.73		60119	Property Damage	Drywall, tape, quickset	\$552.73

ms.lovesreceipt@lowes.com <lovesreceipt@lowes.com>
6 Wednesday, August 18, 2015 10:27 AM
Carillon, Robert <Robert.Carillon@store.lowes.com>
ent Your Lowe's Purchase Receipt

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 CENTERS, LLC
422 EASTON ROAD
WARRINGTON, PA 18976
(717) 851-5965

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
PFJ BSE713 3-1/4-INX9/16-INX12-FT	\$ 362.40
Item #: 160729	
19.08 Discount Ea -0.96	
20 @ 18.12	
PROEXPRESS DELIVERY	\$ 0.00

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Item #: 159876
1 @ 0.00
PLUS 3 ALL PURP LW 4.5-GAL. PAUL
Item #: 11770
16.87 Discount Ea -0.77
R @ 14.80
NG 18 LB QUICKSET LITE 45MIN BAG
Item #: 299315
11.75 Discount Ea -0.58
R @ 11.20
NG 500FT PROFORM JOINT TAPE
Item #: 11752
2.88 Discount Ea -0.19
1 @ 2.79
1-7/8-IN X 500-FT JOINT TAPE
Item #: 101753
10.88 Discount Ea -0.53
1 @ 10.45
Invoice 75769 Subtotal \$ 521.44
Invoice 75769 Subtotal \$ 521.44
Subtotal \$ 521.44
PA - STATE TAX \$ 31.29
Total Tax \$ 31.29
Total \$ 552.73
Total Discount: \$27.44
Total # of Items purchased: 33
Excludes fees, services and special order items

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Payment: LAR ending in 8982 \$ 552.73
Auth# 08/28/15 10:27:09
AuthID 081763
KEYED REFID 500268
Authorized Buyer MORTON HATE
Account Name 113 BRIMLEY HOUSE
Customer Code 0
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NOT FOR THE DATE
FROM TRANSACTIONS DATE FOR DELIVERED ITEMS
ORDER DATE 08/28/15 10:27:09
Sales # 8070662-160482
Transaction # 43002422
Store # 736
Terminal # 6
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
08/28/2015	160729	PFJ BSE713 3-1/4-INX9/16-INX12-FT	20
08/28/2015	159876	PROEXPRESS DELIVERY	1
08/28/2015	11770	PLUS 3 ALL PURP LW 4.5-GAL. PAUL	6
08/28/2015	299315	NG 18 LB QUICKSET LITE 45MIN BAG	5
08/28/2015	11752	NG 500FT PROFORM JOINT TAPE	1
08/28/2015	101753	1-7/8-IN X 500-FT JOINT TAPE	1

X