



Manager: Felicia Howell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$260.30

Card Purchase Date: Jan-22-2020

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	\$260.30		56113	Building Supplies	Shoe covers, tiles	\$130.15

Bromley
House

Split Evenly \$260.30

56119

Electrical
Supplies

Bulbs,
exhaust
fans

\$130.15

Lowes
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
425 EASTON ROAD
WARRINGTON, PA 18976
1215 491-5625

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
13IN 2 PACK FLUSHMOUNT (BN)	\$ 47.45
Item #: 555549	
24.98 Discount Ea -1.25	
2 @ 23.73	
0206 AO WHITE BULLNOSE (+1359853)	\$ 21.00
Item #: 3379	
0.74 Discount Ea -0.04	
30 @ 0.70	
BROAN 50CFM 4 SONE BATH FAN	\$ 28.45

1

Item #: 26506	
14.97 Discount Ea -0.74	
2 @ 14.23	
Invoice 94170 Subtotal	\$ 95.25
PO# 11811270	
Item	Price
403142 MICROWAVE BULB 40W	\$ 74.43
Item #: 1183272	
75.30 Discount Ea -3.87	
1 @ 74.43	
895224 SHOE COVERS DISPOSABLE	\$ 38.01
Item #: 1205633	
39.99 Discount Ea -1.98	
1 @ 38.01	
307035 BROAN SGL SPEED MOTOR	\$ 36.20
Item #: 1165163	
36.09 Discount Ea -1.89	
1 @ 36.20	
Invoice 94171 Subtotal	\$ 149.64
Invoice 94170 Subtotal	\$ 95.92
Invoice 94171 Subtotal	\$ 149.64
Subtotal	\$ 245.56
Total Tax	\$ 14.74
Total	\$ 260.30
Total Discount: \$12.92	
Total # of Items purchased: 34	
Excludes fees, services and special order items	

AuthTime	01/22/20 12:38:21		
AuthCD	001272		
KEYED RECD	041605		
Authorized Buyer	MORTON HATE		
Account Name	113 BROMLEY HOUSE		
Customer Code	0		
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR SOD OR DIRECT DELIVERY MERCHANDISE.			
Order Date	01/22/20 12:26:25		
Store #	735		
Terminal #	49		
Store Manager	GARY 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
01/24/2020	555549	13IN 2 PACK FLUSHMOUNT (BN)2	
01/24/2020	3379	0206 AO WHITE BULLNOSE (+1359853)	30
01/24/2020	26506	BROAN 50CFM 4 SONE BATH FAN	2
01/24/2020	1183272	MICROWAVE BULB 40W	1
01/24/2020	1205633	SHOE COVERS DISPOSABLE	1
01/24/2020	1165163	BROAN SGL SPEED MOTOR	1
Tell us how we did! Enter for a chance to win!			