

Manager: Felicia Howell

Business Purpose: old leasing office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$108.46

Card Purchase Date: Jan-24-2020

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	\$108.46	D101/105	60122	Fit Out- Commercial	Supplies	\$108.46

Your Lowe's R	eceint
nanks for shopping at Lowe's. Use this just like yo purchase, record keeping, return does witt. Each of does witt. Each of witt. A construction of the construction of	u would a paper receipt for proof of rms and more. RS, LLC D
1/2-INX3-FTX5-FT DUR EDGEGUARD	
Item #: 1028039	\$ 55.80
9.79 Discount Ea -0.49	
6 @ 9.30	
ROCK-ON #9 1-1/4-IN 750-CT	
Item #: 813587	\$ 27.06
28.48 Discount Ea -1.42	
1 @ 27.06	
150-FT CEMENT BOARD TAPE	
Item #: 1023173	\$ 6.82
7.18 Discount Ea -0.36	
1 @ 6.82	
QUIKRETE 60-LB SAND MIX	
	\$ 12 64

9 do Discount Ea o 23 2 2 do 32 2 PROMOTIONAL DISCOUNT APPLIED 8 0.00 Intern # 150737 1 € 0.02 3 Intern # 150737 1 € 0.02 3 Intervoice 2644 Stubstosis 8 102.33 Intervoice 2644 Stubstosis 8 102.33 Stubstosis 1 102.32 Stubstosi
PROMOTIONAL DISCOUNT APPLIED Item # 150707 1 © 0.00 Invoice 2646 Subtotal 1 102.32 Subtotal 1 102.32 Subtotal 1 102.32 Total Tota
16
16
1 © 0.00 Invoice 2645 Bubbotal \$ 102.33 Bubbotal \$ 102.32 Invoice 2645 Bubbotal \$ 102.32 Invoice 2645 Bubbotal \$ 102.32 Total Tax \$ 5.14 Total 7 \$ 5.14 Total 7 \$ 10.40 Folial F
Invoice 2644 Bubletel Invoice 2644 Bubletel Invoice 2644 Bubletel \$ 102.32 Total 7 St. 105.22 Total 7 St. 105.43 Total 8 St. 105.45 Total For Imme purchased: 10 Exclude fors, services and special order films. Payment: LAR ending in 9902 \$ 108.46 AuthTime 01/24/20 09 66.91 AuthCD 090794 AuthCD AuthCD AuthCD AuthCD AuthCD 10 990794 AuthCD AuthCD AuthCD 10 990794 AuthCD AuthCD AuthCD 10 990794 AuthCD AuthCD 10 990794 AuthCD AuthCD 10 990794 AuthCD AuthCD 11 3 BROMLELFELIGIA
Invoice 2864 Substotal \$ 102.32 Substotal \$ 102.32 Substotal \$ 102.32 Total 7 ax \$ 0.14 Total 7 ax \$ 10.40 Total 7 ax \$ 10.40 Total Flexible Substance \$ 100.40 Total 9 of Berns purchased: 10
Subtolal \$102.32
Subtolal \$102.32 Total Tax
Total 5 of times purchased: 10 Total 9 of times purchased: 10 Excitation from, services and service from services and se
Total Piecount: \$8.38 Total # of Brems purchased, 19 Excludes free; services and special order ferens. Payment: LAR ending in 9902 \$ 108.48 AuthTime 01/24/20 09:05.11 AuthCD 01/12 KEYED REFID 090794 Authorized Buyer HOWELL FELICIA Account Name 13 BROMLEY HOUSE
Total # of items purchased: 10 Excludes fees, services and served restres Payment: LAR ending in 9902 \$ 108.46 AuthTime 01/24/20 09 06.11 AuthCD 995794 AuthOrized Buyer HOWELL FELICIA Account Name 113 BROMLEY HOUSE
Excludes fees, services and special order flems. Payment: LAR ending in 9902 AuthTime 01/24/20 09 06: 11 AuthCD 906/794 AuthCD 906/794 AuthCrized Buyer HOWEL FELICIA Account Name 113 BROMLEY HOUSE
AuthCD 001122 KEYED REFID 996794 Authorized Buyer HOWELL FELICIA Account Name 113 BROMLEY HOUSE
KEYED REFID 996794 Authorized Buyer HOWELL FELICIA Account Name 113 BROMLEY HOUSE
Authorized Buyer HOWELL FELICIA Account Name 113 BROMLEY HOUSE
Account Name 113 BROMLEY HOUSE
Customer Code APT 101 105
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
Customer Code APT 101 105