



Manager: Dan Testa

Business Purpose: doors needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$298.08

Card Purchase Date: Aug-25-2022

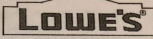
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$298.08		56413	Doors MR	Doors needed for mr	\$298.08



LOWE'S HOME CENTERS, LLC
420 EASTON ROAD
HARRINGTON, PA 19076 (215) 491-5868

SALES: 50735511 172624 THRU: 32462365 09-25-22

744079 744079.0 139.70
MRS 24 2PHL 60 TOP SH SLA
73.00 DISCOUNT EACH
2 3 69.35

DELIVERY - 08/31/2022 142.50

744079 744079.0
MRS 20 2PHL 60 TOP SH SLA
73.00 DISCOUNT EACH
2 0 71.25

DELIVERY - 08/31/2022 142.50

INVOICE 74609 SUBTOTAL: 281.20

TAX: 15.00

BALANCE DUE: 296.00

TOTAL DISCOUNT: 14.60

LAB:XXXXXXXXXXXX787 AMOUNT:296.00 NOTED:001513

KEYED REFID:399421 08/25/22 11:45:23

LAB PD: STOCK

ACCOUNT NAME: 147 FOUNTAIN GARDENS

BOTH BUYER: TESTA DAN

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

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