



Manager: Dan Testa

Business Purpose: Door hardware

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$86.07

Card Purchase Date: Jan-23-2023

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	\$86.07		60112	Doors and Door Hardware	Door hardware	\$86.07

LOWE'S HOME CENTERS, LLC
8701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALE#: 81848781 3152183 FRANCH#: 2482530 01-23-23

7001 2-4-8 TOP CHOICE W2-PRIME	30.00
3.95 DISCOUNT EACH	-0.20
8 4 3.75	
594150 MW 3-IN W/ WASHER P50115	20.89
21.90 DISCOUNT EACH	-1.00
220849 10 GZ LN HEAVY DUTY WOC	13.60
3.58 DISCOUNT EACH	-0.16
4 8 3.40	
294561 LNA 8-IN 14TPE RECIP BLD	15.20
15.90 DISCOUNT EACH	-0.70

SUBTOTAL:	79.69
TAX:	6.38
INVOICE 02003 TOTAL:	86.07
LAR:	86.07

TOTAL DISCOUNT : 4.19

LAR: XXXXXXXXXXXX AMOUNT: 86.07 AUTHCS: 001007

KEYED REFID:152628 01/23/23 09:04:17

LAR POS: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BUYER: TESTA DAN

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

STORE: 1048 TERMINAL: 05 01/23/23 09:02:10
OF ITEMS PURCHASED : 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS