



Manager: Dudlow Blake

Business Purpose: hud inspection material

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$815.94

Card Purchase Date: Feb-28-2022

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	\$815.94		60147	Rehab of Apts - (All Costs)	HUD inspection material	\$815.94

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WASHINGTON, PA
- SALE -
SALES#: 50735RK2 1854492 TRANS#: 95075630 02-28-22
155670
PROMOTIONAL DISCOUNT APRIL
035472 44023 355.75
OR LED 60W A15 B5C 2.7K F
14.88 DISCOUNT EACH -0.75
25 @ -14.23
PICK UP LATER - LOWES # 735 on 03/07/2022
INVOICE 94997 SUBTOTAL: 355.75
- 50% SALE -
SALES#: 50735RK2 1854492 TRANS#: 95075630 02-28-22
2070744 41721 414.00
LEDEDA15CGWSWBL2
54.48 DISCOUNT EACH -2.73
8 @ -51.75
PICK UP LATER - LOWES # 735 on 03/07/2022
PO #: 192325905
INVOICE 94998 SUBTOTAL: 414.00
INVOICE 94997 SUBTOTAL: 355.75
INVOICE 94998 SUBTOTAL: 414.00
SUBTOTAL: 769.75
PA - STATE TAX: 46.19
BALANCE DUE: 815.94
LAR: 815.94
LAR *****9787 001853
KEYED REFD:477023 02/28/22 14:13:55
LAR PO: LIGHT BULBS
ACCOUNT NAME: 147 FOUNTAIN GARDENS
AUTH BUYER: TESTA DAN
TOTAL DISCOUNT: 40.59
0735 49 02/28/22 14:14:00 REF#: 941
CUSTOMER: FOUNTAIN GARDEN LINDY PROP

60147