

Manager: Dan Testa

Business Purpose: Cleaning supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$114.16

Card Purchase Date: Nov-29-2023

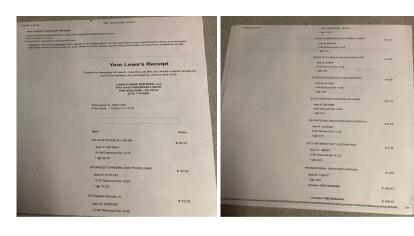
Same Expense Code Per Property?: No

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	\$114.16		56116	Custodial Supplies	Cleaning supplies needed	\$114.16



	Mar - Crantel Yeats - Outlook		55550			
17002 E34AM	Supported.	\$ 100.87	6,650,000			
	Total Yex	5.4.50	£5538			
	Yound	\$ 114.10	1499			
	Total Discours: \$5.76		1000000			
			200			
	Tutat # of Recon parthased: 9 Emiledes from services and apendal order fearms					
		\$ 114.10	1000			
	Payment: LAR ending in 9767	11/29/23	13.50			
	AuthTime	10:19:04	100			
	AuthCD	001425	1000			
	BEFIR	876836	19379			
		BLAKE	525			
	Authorized Buyer	DUDLOW	1233			
		147 FOUNTAIN	653			
	Account Name	GARDENS	5505			
	Customer Cede	147	255			
	ADDDLIVE WILL BE BELLED UPON MERCHAN FOR STOCK MERCHANDISE AND NO LAT TRANSACTION DATE FOR SOS OR DIRECT					
	Order Date	11/29/23	100			
		10:17:50	569			
	Store #	1848	558			
	Terminal #	1	55			
	Store Manager	WARREN	100			
		ECKEL	190			
	Tell us how we did! Enter for a	chance to used	169			
	TOT OF HOW BY CICL ETTER SOT &	chance to whi	55			
	START SURVE		100			
			133			
	***************************************		18			
	* SHARE YOUR FEED		165			
	* ENTER FOR A CHANC	E TO BE .	38			
	* ONE OF FIVE \$500 WINNERS D	RAWN MONTHLYL*	60			
	* PARA SER UNO DE LOS CINCO G	ANADORES DE \$5001	3000			
	* ENTER BY COMPLETING A S	SHORT SURVEY	100			
			100			
	*YOURID#013955 184	873 332746	100			
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