



Manager: Dan Testa

Business Purpose: Supplies needed.

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.30

Card Purchase Date: May-17-2019

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
Fountain Gardens	Split Evenly	\$84.30		56119	Electrical Supplies	Lightbulbs for Fountain Gardens	\$84.30



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

SALES# 81848071 145904 - PHONE# 2119730 05-17-19

821428 LED 250 611 INT BAGE	17.04
5.00 DISCOUNT EACH	-0.00
0 8	5.48
120884 FEIT 40W 19 TUBE ACWAP BU	3.78
2.00 DISCOUNT EACH	-0.20
380033 BRONZE 051 AOW BEALANT #2	6.05
8.00 DISCOUNT EACH	-0.72
952455 GE 40W LED 825 HO RFR M D	51.18
8.00 DISCOUNT EACH	-0.45
6 8	8.53

SUBTOTAL: 78.06

TAX: 6.24

INVOICE 02663 TOTAL: 84.30

LAR: 84.30

TOTAL DISCOUNT: 4.12

LAR:XXXXXXXXXXXXX781 AMOUNT:84.30 AUTHCD:001199

KEYED REFID:274649 05/17/19 13:22:23

LAR PG: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH REVER: TESTA DAN

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  
MERCHANDISE.

*Alan Smith*

