



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: \$66.31

Card Purchase Date: Aug-28-2019

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	\$66.31		56136	Plumbing Supplies	Plumbing supplies needed	\$66.31



LOWE'S HOME CENTERS, LLC  
8701 EAST BRIDGEMOULT BLVD.  
PHILADELPHIA, PA 19114 (215) 778-9906

— RECEIPT —

SALERS: 019406/JC ZAKHARY THURSDAY 2021/06/24 08:28:19

506379 20W GREAT STYF 12-F1 62 P	6.55
6.49 DISCOUNT EACH	-0.34
123727 8 F1 62 49 L&D FREE TROT	4.25
6.48 DISCOUNT EACH	-0.22
17245 1-1/4-28 STRAIGHT C/S 20A	21.80
11.49 DISCOUNT EACH	-6.58
2 8	10.90
9977 1 LB PINK LEAD TARE SOLIS	28.76
28.29 DISCOUNT EACH	-1.51

SUBTOTAL: 61.39

TAX: 4.92

SHOES 0005 TOTAL: 66.31

EMP: 66.31

TOTAL DISCOUNT: 9.23

LOR:XXXXXXXXXXXXX2562 AMOUNT:66.31 AUTH:0000566

REVISED:07/20/2021 08:28/19 15:25:06

LOR PC: 645

ACCOUNT NAME: 145 JORDAN HOUSE

AUTH BUYER: BLAKE DODDLOV

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR OTHER MERCHANDISE AND NO LATER THAN 50 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 1448 TERMINAL: 02 06/24/21 15:25:13

# OF ITEMS PURCHASED: 5

EXCLUDES FUEL, SERVICES AND SPECIAL ORDER ITEMS

5

5

