



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: \$207.14

Card Purchase Date: Jun-02-2022

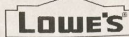
Same Expense Code Per Property?: No

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	\$207.14		60147	Rehab of Apts - (All Costs)	Supplies needed for remodeling	\$207.14



LOWE'S HOME CENTERS, LLC
8701 EAST RUSSELL BLVD.
PHILADELPHIA, PA 19114 (215) 379-9094

INVOICE

SALARY: 01080238 THRU: 0301047 06-02-22
85105 25-30 WHITE NETRON GRILL 23.73
24.96 DISCOUNT EACH -1.25
11722 5-FT UNF BR FILL HOSE 35.10
16.40 DISCOUNT EACH -0.83
240874 24-30 8 17.55
24.96 DISCOUNT EACH -1.25
24.96 DISCOUNT EACH -1.25
24.96 DISCOUNT EACH -1.25
700000 80L JARHAM LED 17-20 BR2 65.50
80.96 DISCOUNT EACH -4.46

SUBTOTALS

TAX: 10.30
INVOICE 87047 TOTAL: 207.14
LAW: 207.14

TOTAL DISCOUNT: 10.00

LAW: XXXXXXXXXXXXXXXX AMOUNT: 207.14 AUTH: 001358

KEYED REF ID: 70018 06/02/22 10:52:43

LAW FC: 107

ACCOUNT NAME: 147 FRANKLIN GARDENS

8701 RIVER, TOWNSHIP

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

STONE: 1940 TOWN: 03 06/02/22 10:52:27

EXP. 11/1/2023 SPECIAL ORDER 2 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

