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

LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

\- SALE -

SALES#: S1848KIB 109845 TRANS#: 63181547 06-02-22

65185 20-20 WHITE RETURN GRILLE		23.73
24.98	DISCOUNT EACH	-1.25
11722 5-FT UNIV DW FILL HOSE		35.10
18.48	DISCOUNT EACH	-0.93
	2 @ 17.55	
3488874 UCPFA P BRT WHITE 117		47.46
24.98	DISCOUNT EACH	-1.25
	2 @ 23.73	
760080 GEL JORDAN LED 17-IN BRZ		85.50
89.98	DISCOUNT EACH	-4.48

	SUBTOTAL:	191.79
	TAX:	15.35
INVOICE 63041	TOTAL:	207.14
	LAR:	207.14

TOTAL DISCOUNT: 10.09

LAR: XXXXXXXXXXXX9787 AMOUNT:207.14 AUTHCD: 001338
KEYED REFID:136918 06/02/22 10:53:43
LAR PO: 147
ACCOUNT NAME: 147 FOUNTAIN GARDENS
AUTH BUYER: 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.

Dan Testa

STORE: 1848 TERMINAL: 63 06/02/22 10:52:27

 # OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS