



Manager: Nancy Benner

Business Purpose: Renovation

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$399.67

Card Purchase Date: Jun-16-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

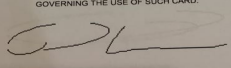
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$399.67	A20	60147	Rehab of Apts - (All Costs)	New base board	\$399.67

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LOWE'S OF WASHINGTON, PA
SALE

SALES# 8075042 16440 TRANS# 6820337 06-16-21
06670
PROMOTIONAL DISCOUNT APPL
32800 C 10N14F80PM 377.05
6800L MCF HSE BASE 6-14
78.38
DISCOUNT EACH -3.57
5.00 75.41
PICK UP LATER - LOWE'S # 735 on 06-16-2021
159878
PICKUP/DELIVERY
PICK UP LATER - LOWE'S # 735 on 06-16-2021
INVOICE 85012 SUBTOTAL 377.05
SUBTOTAL 377.05
PAV. STATE TAX 22.62
BALANCE DUE 399.67
LAR
LAR *****767 001545
KEYED REFID:314370 06-16-21 15:09:04
LAR PC 167642
ACCOUNT NAME: 147 FOUNTAIN GARDENS
AUTH BUYER: BLAKE DUGLOW
TOTAL DISCOUNT 19.80
0735 49 061621 15:09:05 REC# 189
CUSTOMER: FOUNTAIN GARDEN LINDY PROP

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.



CUSTOMER SIGNATURE