



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: \$99.94

Card Purchase Date: Feb-29-2024

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	\$99.94		56133	Misc Supplies	Miscellaneous supplies needed	\$99.94



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19174 (215) 778-9006

- SCALE -

SALES#: 51848LZ 4876583 TRANS#: 205949172 02-29-24

42951 TYPE 1 MASTIC 1 GAL	17.68
77.98 DISCOUNT EACH	-0.90
24525 24 4-1/2 CONCRETE BRACKET	18.16
19.98 DISCOUNT EACH	-1.00
105458 2 02 CONTACT CEMENT BOTT	10.11
11.48 DISCOUNT EACH	-0.57
5108133 MAFESSE 1 PLUS 100Z #5001	17.68
17.98 DISCOUNT EACH	-0.90
24554 24 4-1/2 CONCRETE BRACKET	28.48
29.98 DISCOUNT EACH	-1.50

SUBTOTAL:	92.13
TOTAL TAX:	7.41
INVOICE 90213 TOTAL:	99.54
LAR:	99.54

TOTAL DISCOUNT: 4.87

LAR: XXXXXXXXXXXX9787 AMOUNT: 99.94 AUTHCD: 011138
KEYED REFID:322018 02/29/24 10:29:55

LAR PO: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BUYER: TESTA DAN