



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: \$10.22

Card Purchase Date: May-30-2024

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	\$10.22		56405	Bath MR	Shower curtains for make ready	\$10.22

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLO
9701 East Roosevelt BLVD.
Philadelphia, PA 19114
(215) 776-9006

Transaction #: 810721063
Order Date: 06/30/24 10:58:06

Item	Price
LT WHITE PEVA SHWR LINER	\$ 9.46
Item #: 5138270	
4.98 Discount Ea -0.25	
2 @ 4.73	
Invoice 72430 Subtotal	\$ 9.46
Invoice 72430 Subtotal	\$ 9.46
Subtotal	\$ 9.46
Total Tax	\$ 0.17
Total	\$ 10.23
Total Savings This Trip: \$ 0.50	

Total # of items purchased: 2
includes fees, services and special order items

Payment: LAR ending in 9787	\$ 10.22
AuthTime	05/30/24 10:57:53
AuthCD	001139
REFID	724300
Authorized Buyer	BLAKE DUDLOW
Account Name	147 FOUNTAIN GARDENS

<https://outlook.office365.com/mail/inbox/6/AAQAADM4N2E3ZGZLTgzZDcINDA2M50M2H8LWFZGJkZTgwYWZmYQAQAckPwul>