



Manager: Dan Testa

Business Purpose: Supplies to upgrade kitchen

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$158.96

Card Purchase Date: Dec-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$158.96		60104	Full Kitchen Reno	Supplies needed to upgrade kitc	\$158.96



LOWE'S HOME CENTERS
4301 EAST WISCONSIN BLVD.
PHILADELPHIA, PA 19114 - (215) 776-9056

ORDER: 012233 02/13/19 12:21:49

172206 BAN 30-IN WHT BACKSPLASH	52.22
27.40 DISCOUNT ENCL	-1.57
2 8	26.11

SUBTOTAL:	147.18
TAX:	11.78
INVOICE 01223 TOTAL:	158.96
LAR:	158.96

TOTAL DISCOUNT: 7.74
LAR:XXXXXXXXXXXX787 AMOUNT:158.96 AUTHED:001404

KEYED REFID:00003 12/13/19 11:21:41

LAR PD: 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.

STONE: 1848 TERMINAL: 01 12/13/19 11:21:49