



Manager: Dan Testa

Business Purpose: Electric supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5.12

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	\$5.12		56119	Electrical Supplies	Electric supplies needed	\$5.12



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9000

— SALE —

SALES#: 518408T1 1459406 TRANS#: 2254584 12-13-19

246667 LEB 15A/125H RESI RECEP 1	4.74
4.98 DISCOUNT EACH	-0.24

SUBTOTAL: 4.74

TAX: 0.39

INVOICE 02069 TOTAL: 5.12

LAR: 5.12

TOTAL DISCOUNT: 0.24

LAR:XXXXXXXXXXXX9767 AMOUNT:5.12 AUTHCD:001930

KEYED REFID:241196 12/13/19 11:29:54

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.

Dan Testa