



Manager: Dan Testa

Business Purpose: Supplies needed for upgrade make readies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$265.64

Card Purchase Date: Dec-17-2019

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	\$265.64		60102	MR Unit CapX Items	Material for upgrading make rea	\$265.64

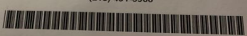
✓ **Your Lowe's Purchase Receipt**  
Karlsten, Robert • robert.karlsten@store.lowe.com  
Store # 732  
Date Recd 12/17/2019

robert.karlsten@lowes.com • robert.karlsten@lowes.com  
No. Discounted 12/17/2019 8:37 AM  
Robert Karlsten • robert.karlsten@store.lowe.com  
Lowe's Purchase Receipt

**Your Lowe's Receipt**

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

LOWE'S HOME CENTERS, LLC  
625 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-0565



Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
GE 60W LED A19 DL ND 7.5KH 16CT	

✓ **Total # of Items purchased: 12**  
Excludes Tax, Shipping and Handling Fees/Items

Payment: LAR ending in 9787 \$ 250.64  
Auth Time 12/17/2019 08:26:52  
Auth ID 5011005  
KEYED REF# 922039  
Authorized Buyer TERRY, CARY  
Account Name 147 FOUNTAINS GARDENS  
Customer Code C

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION.  
DATE FOR STOCK MERCHANDISE AND BILL LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR NON STOCK MERCHANDISE.

Order Date 12/17/2019 08:26:52  
Store # 732  
Terminal # 45  
Store Manager CARY WEISS

**Pick Up Later**  
For stock items: Please visit the Customer Service desk to pick up your merchandise.  
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date	Item	Description	QTY
12/17/2019	1176086	GE 60W LED A19 DL ND 7.5KH 16CT	2
12/17/2019	952455	GE 60W LED G25 HD RFR W DIM CCT	6
12/17/2019	743473	MAS 28 6PRL MLD TX RH FLAT RH	1
12/17/2019	743352	MAS 28 6PRL MLD TX SLAB	1
12/17/2019	922039	3/4-49-97 GP MDF	2
12/17/2019	159876	PROEXPRESS DELIVERY	1

✓ **15.00 Discount Ea -0.00**  
2 @ 15.00

GE 60W LED G25 HD RFR W DIM CCT \$ 51.18  
Item #: 922455  
8.00 Discount Ea -0.45  
6 @ 8.53  
MAS 28 6PRL MLD TX RH FLAT RH \$ 74.10  
Item #: 743473  
78.00 Discount Ea -3.00  
1 @ 74.10  
MAS 28 6PRL MLD TX SLAB \$ 96.10  
Item #: 743352  
38.00 Discount Ea -1.00  
1 @ 26.10  
3/4-49-97 GP MDF \$ 53.16  
Item #: 922039  
27.00 Discount Ea -1.40  
2 @ 26.58  
PROEXPRESS DELIVERY \$ 0.00  
Item #: 159876  
1 @ 0.00  
Invoice 90209 Subtotal \$ 250.60

Invoice 90209 Subtotal \$ 250.60  
Subtotal \$ 250.60  
PA - STATE TAX \$ 15.04  
Total Tax \$ 15.04  
Total \$ 265.64  
Total Discount: \$13.20