



Manager: Dan Testa

Business Purpose: Supplies needed for Mr

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$413.39

Card Purchase Date: Feb-08-2023

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	\$413.39	C334	60101	Occ Unit CapX Items	Supplies needed for C334	\$413.39

LOWE'S

LOWE'S HOME CENTERS, LLC
3901 EAST WISCONSIN BLVD.
PULASKI, PA 15132 (717) 776-9006

SAL E

SAL E: 1144888 2626377 FIDELITY: 08/20/23 02-08-23

51862 BROWN 20 BUCH 4134110000	18.00
95.00 DISCOUNT EACH	4.95
105136 BUN 20 BEE FARM 413	94.05
95.00 DISCOUNT EACH	4.95
108515 PP SEIN CHONG 4080000	23.73
24.00 DISCOUNT EACH	1.25
1132114 12-IN HD SALLI 1800 00 LE	142.49
145.00 DISCOUNT EACH	7.49
333144 PP CLON 24IN REPLACEMENT	11.36
5.50 DISCOUNT EACH	-0.30
2 8 5.88	
200175 PP 13IN 00 FLOR	17.00
17.00 DISCOUNT EACH	-0.40

SUBTOTAL:	362.16
TAX:	30.63
AMOUNT DUE:	412.79
LOW:	413.29

TOTAL DISCOUNT: 243.14

LOW: XXXXXXXXXXXX/01 AMOUNT: 412.79 AUTHID: 001430

KEYED REF ID: 004013 02/08/23 11:32:07

LEG POS: 147

ACCOUNT NAME: 47 FOUNTAIN GARDENS

AUTH DIVER: TESTA DAN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SLS OR DIRECT DELIVERY
MERCHANDISE.

Dan Testa

STORE: 1940 TIME: 01 02/08/23 11:30:09

OF ITEMS PURCHASED: 7