



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: \$110.61

Card Purchase Date: Nov-07-2019

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	\$110.61		60101	Unit Capx Other	Supplies for upgrading Apartmen	\$110.61

LOWES

LOWE'S HOME CENTERS, LLC
9701 EAST MOUNTAIN BLVD.
PHILADELPHIA, PA 19124 (215) 378-9000

SALES

SALES# 31040761 133857 TRANS# 215402 11-07-19

70990 10 14 CU 18 PNC OLD HORN	5.25
1.11 DISCOUNT EACH	-0.55
5 8	1.05
877173 1/2-1/8 BURY 8 1/4 IN 100	24.05
4.22 DISCOUNT EACH	-0.21
6 9	0.01
11722 5-FT UNIV DR FILL HORN	54.09
18.98 DISCOUNT EACH	-0.95
3 9	19.03
772847 5 LB COMBIE ORN SCR PH NO	19.01
19.98 DISCOUNT EACH	-0.97

SUBTOTAL: 102.41

TAX: 8.20

INVOICE 02624 TOTAL: 110.61

LAB: 110.61

TOTAL DISCOUNT: 5.348

LAB:XXXXXXXXXXXX AMOUNT:110.61 AUTHID:001400

KEYED REF ID:710254 11/07/19 14:28:28

LAB PD: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

RUTH 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.

STORE: 1040 TERMINAL: 02 11/07/19 14:28:37

OF ITEMS PURCHASED: 15