



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: \$104.58

Card Purchase Date: Apr-10-2023

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	\$104.58		56119	Electrical Supplies	Electrical supplies needed	\$104.58

WOMEN'S WEAR COMPANY, INC.
1701 EAST BROADWAY, NEW YORK, N.Y. 10003
PHILADELPHIA, PA 19104 - (215) 771-9006

— SALE —

SALES#: 5184801 4721302 TRANS#: 2157310 04-10-23

44487 12INX18IN PLAT SIL SRT C2	18.00
9.48 DISCOUNT EACH	-0.48
2 @ 9.00	
76077 6EL JORDAN LEO 14-16 BN F	66.50
69.98 DISCOUNT EACH	-3.48
792206 PS 3PK HI-DEX SLIDES-UP L	12.33
12.98 DISCOUNT EACH	-0.65

SUBTOTAL:	96.83
TAX:	7.75
INVOICE 02088 TOTAL:	104.58
LAR:	104.58

TOTAL DISCOUNT: 5.09

LAR: XXXXXXXXXXXX9787 AMOUNT:104.58 AUTHCD: 001193

KEYED REFID:142301 04/10/23 10:36:00

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 SCS OR DIRECT DELIVERY
MERCHANDISE.

Dan Testa