



Manager: Dan Testa

Business Purpose: Electrical supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$188.07

Card Purchase Date: Feb-09-2024

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	\$188.07		56415	Electrical MR	Electrical supplies needed	\$188.07



LOWE'S HOME CENTERS, LLC  
7701 EAST HUNTERS F RD.  
PHILADELPHIA, PA 19114 (215) 779-9000

— BURL R —  
SALES: 010401.01 4876000 T00004: 00011270 02-09-24

000000 52-14 48 BEACH CHAIRS 042	130.00
1720-00 DISCOUNT ENCH	-4.00
147371 06 LVI 32M CIRC PY TIER 3	22.18
11-08 DISCOUNT ENCH	-0.59
2 0	11.59
117000 06 LED 50W MY16010 BSC 2	28.48
14-08 DISCOUNT ENCH	-0.74
2 0	14.24

SUBTOTAL:	174.14
TAX:	13.93
INVOICE 01789 TOTAL:	188.07
LMT:	188.07

TOTAL DISCOUNT: 9.16

L#R: XXXXXXXXXXXX787 AMOUNT: 188.07 AUTHCD: 001206

KEYED REFID: 062093 02/09/24 15:43:29

LMT POC: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BY: TESTA DM

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

STORE: 1848 TERMINAL: 01 02/09/24 15:42:50  
# OF ITEMS PURCHASED: 5  
INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS