



Manager: Dan Testa

Business Purpose: Supplies needed for inspection

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$327.69

Card Purchase Date: Apr-26-2022

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	\$327.69		60140	Miscellaneous	Supplies needed for inspection	\$327.69



LOWE'S HOME CENTERS, LLC
8701 EAST HUNTERLEY BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: 510400P1 1914942 TRANS#: 00917904 04-26-22

3787638	MIL 800 LBS DUAL HNDL STA	113.05
119.00	DISCOUNT EACH	-5.95
2623655	1X4 FLAT PANEL LED 35/40/	85.48
89.98	DISCOUNT EACH	-4.50
903634	06 LFL 40W T128-4FT 3-5K	42.73
44.98	DISCOUNT EACH	-2.25
11722	5-FT UNIV DU FILL HORE	52.68
18.46	DISCOUNT EACH	-0.52
3	#	17.56
271359	ARMALY PROPLUS GROUTING S	2.56
2.69	DISCOUNT EACH	-0.13
388033	BRONZE OSI ADV SEALANT #2	6.91
7.28	DISCOUNT EACH	-0.37

SUBTOTAL: 303.41

TAX: 24.28

INVOICE 01590 TOTAL: 327.69

LAR: 327.69

TOTAL DISCOUNT: 15.96

LAR:XXXXXXXXXXXX9787 AMOUNT:327.69 AUTHCD:001422

KEYED REFID:416119 04/26/22 14:33:21

LAR PO: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

DATE BILLED: 05/02/22