



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: \$36.89

Card Purchase Date: May-10-2022

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	\$36.89		56116	Custodial Supplies	PPE (gloves)	\$36.89



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

— SALE —

SALES#: S1040BT1 1459406 TRANS#: 88202363 05-10-22

425006 VENOM 50-CT HUY DTY NITRI	34.16
17.98 DISCOUNT EACH	-0.90
2 @	17.08

SUBTOTAL: 34.16

TAX: 2.73

INVOICE 01610 TOTAL: 36.89

LAR: 36.89

TOTAL DISCOUNT: 1.80

LAR:XXXXXXXXXX9787 AMOUNT:36.89 AUTHCD:001145

KEYED REFID:665826 05/10/22 13:06:09

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