



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: \$58.00

Card Purchase Date: Jun-13-2023

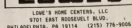
Same Expense Code Per Property?: No

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	\$58.00		56126	Hardware Supplies	Hardware needed	\$58.00



- SALE -		
SALES#	518409P1 1914942	TRANS# 00680109 06-12-23
11230	FLR .060 28 X 30	22.50
	29.60	DISCOUNT EACH -1.18
5120165	3# TOUGH GEN PURP DUCT TA	31.20
	5.40	DISCOUNT EACH -0.28
	6 8	5.20

	TAX:	4.00
INVOICE 01040	TOTAL:	58.00
	LAR:	58.00

KEYED REFID: 173011 06/13/23 14:17:09
LAR PQ: 147

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSFER
ON CASH MERCHANDISE AND NO LATER THAN 90