



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: \$14.33

Card Purchase Date: Aug-26-2021

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	\$14.33		56134	Painting Supplies	Caulk needed.	\$14.33

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

SALES: 51848811 1458408 TRANS: 2989899 08-26-21

843992	10.1-OZ KIM SEAL ULTRA V	13.26
6.90	DISCOUNT EACH	-0.35
2		6.63

SUBTOTAL:	13.26
TAX:	1.07
INVOICE 02257 TOTAL:	14.33
LAR:	14.33

TOTAL DISCOUNT: 0.70

LAR: XXXXXXXXXXXX9787 AMOUNT: 14.33 AUTHCD: 001230
KEYED REFID: 666368 08/26/21 10:59:03
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 SDS OR DIRECT DELIVERY
MERCHANDISE.

Dan Testa
STORE: 1848 TERMINAL: 02 08/26/21 10:58:19
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS