



Manager: Dan Testa

Business Purpose: tile supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.57

Card Purchase Date: Nov-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	\$50.57		56113	Building Supplies	Tile supplies needed	\$50.57

LOWE'S HOME CENTERS, LLC
9701 EAST ROSSCREEK BLVD.
PHILADELPHIA, PA 19114 (215) 376-0006

— SALE —
SALES# : 51048422 3872006 TRADER# : 2099486 11-10-22

1045150 72-IN X 1-5/16-IN WHT HOF	18.98
19.98 DISCOUNT EACH	-1.00
618429 PK 5/16-IN X 17 FT BLACK	7.49
7.49 DISCOUNT EACH	-0.39
90108 TW 3/8 X 3/16 BLK SPONGE	5.66
2.96 DISCOUNT EACH	-0.15
2 8 2.83	
19179 HUNG 1.375-IN WHT STEEL R	3.40
3.58 DISCOUNT EACH	-0.18
67250 DOOR BUTTON 2 SHAPES BROWN	11.29
11.88 DISCOUNT EACH	-0.59
SUBTOTAL:	46.82
TAX:	3.75
INVOICE 02519 TOTAL:	50.57
LAR:	50.57

TOTAL DISCOUNT : 2.46
LAR: XXXXXXXXXXXX9787 AMOUNT:50.57 AUTHCD: 001343
KEYED HUF30:080113 11/10/22 11:08:55
LAR PG: 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 SOS OR DIRECT DELIVERY
MERCHANDISE.

Dan Testa