



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: \$175.19

Card Purchase Date: Sep-01-2022

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	\$175.19		60140	Miscellaneous	Supplies for renovations	\$175.19

LOAN'S HOME CENTER, LLC  
1001 EAST HANCOCK ST. BLVD.  
PHILADELPHIA, PA 19104 (215) 776-9000

SALES# 31848811 145946. FORMER: 2051845 09-01-22

751643 2.00 20 X 20-24 10-02 (75) 42.00  
7.00 DISCOUNT EACH -0.70  
0.00 7.10  
70767 00007 005 1.75-20 BEEP 1 11.20  
1.00 DISCOUNT EACH -0.10  
0.00 1.00  
21640 1/2-20 20X COPPER ROOFER 0.12  
2.14 DISCOUNT EACH -0.12  
0.00 2.02  
12253 8-12 10X10 10X FILL HOSE 66.96  
28.40 DISCOUNT EACH -1.16  
0.00 27.30  
134133 BRASSCRAFT ONE SHOT DIRT 22.25  
24.35 DISCOUNT EACH -1.73  
0.00 20.52

SUBTOTAL: 162.21  
TAX: 12.80  
INVOICE 02314 TOTAL: 175.01  
LMB: 175.01

TOTAL DISCOUNT: 8.53  
LMB: XXXXXXXXXXXXX787 AMOUNT: 175.19 NOTICE: 90197  
REVISED 06/20/2024 09/01/22 12:04:56  
LMB P2: 147  
ACCOUNT NAME: 147 FOUNTAIN WARDENS  
AUTH BUYER: TESTA DON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR BUS OR DIRECT DELIVERY  
MERCHANDISE.

*John Testa*  
DATE: 10/08 TIME: 02 09/01/22 12:04:56  
# OF ITEMS 20  
# OF SPECIAL ORDER ITEMS