



Manager: Dan Testa

Business Purpose: plumbing supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$85.82

Card Purchase Date: Feb-08-2022

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	\$85.82		56136	Plumbing Supplies	Plumbing supplies	\$85.82

LOWE'S HOME CENTERS, LLC
9701 EAST RIVERSHILL BLVD.
PHILADELPHIA, PA 19114 (215) 770-9006

— SALE —

SALES# 51848071 1459406 TRANS# 2334118 02-08-22

2987572 10 14CU IN PVC DW BOX(-70	22.56
1.90 DISCOUNT EACH	-0.10
12 8	1.80
23256 1.5-IN PVC DWV 90-DEG BIR	25.20
3.24 DISCOUNT EACH	-0.72
10 8	2.52
23301 1.5-IN PVC DWV CLEANOUT A	8.88
2.33 DISCOUNT EACH	-0.11
4 8	-2.02
575623 6-FT DISHWASHER CORD KIT	22.82
11.98 DISCOUNT EACH	-0.57
2 8	11.41

SUBTOTAL: 79.46

TAX:

6.36

INVOICE 02043 TOTAL: 85.82

LAR:

85.82

TOTAL DISCOUNT: 9.98

LAR: XXXXXXXXXXXX787 AMOUNT:85.82 AUTHCD: 001103

KEYED REFID:499801 02/08/22 10:29:30

LAR POS: 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.