



Manager: Dan Testa

Business Purpose: Caulk and pest control supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$115.22

Card Purchase Date: Feb-17-2022

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	\$115.22		56405	Bath MR	Caulk needed for bathroom MR	\$115.22

LOVE'S HOME CENTERS, LLC  
9701 EAST HANCOCK BLVD.  
PHILADELPHIA, PA 19114 (215) 276-9006

SALES# 5104001 1459405 TRANS# 2124687 02-17-22

2329172	MINT-X 33-GAL TRASH BAGS	12.33
12.98	DISCOUNT EACH	-0.65
843992	10-1 OZ NIXIN SEAL ULTRA W	80.19
7.60	DISCOUNT EACH	-0.39
11 0		7.29
1177971	VICTOR 4-CT WOODEN A TRAP	14.16
2.48	DISCOUNT EACH	-0.12
6 0		2.36

SUBTOTAL:	106.68
TAX:	8.54
INVOICE 02453 TOTAL:	115.22
LAR:	115.22

TOTAL DISCOUNT: 5.66

LAR: XXXXXXXXXXXX9701 AMOUNT:115.22 AUTHCD: 001141

KEYED REFID:551345 02/17/22 14:05:40

LAR PQ: 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.