



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: \$183.63

Card Purchase Date: Sep-17-2024

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	\$183.63		56113	Building Supplies	Flashing needed	\$183.63



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

- SLE -

SALES#: 518488P1 191494Z TRANS#: 814312250 09-17-24

778314 ULTRACOLOR PLUS 10LB WHIT	18.98
10.98 DISCOUNT EACH	-1.00
17376 24-INX50-FT BROWN/WHITE TCI	151.05
159.00 DISCOUNT EACH	-7.95

SUBTOTAL:	170.03
TOTAL TAX:	13.60
INVOICE 94601 TOTAL:	183.63
LAR:	183.63

TOTAL SAVINGS THIS TRIP: **\$8.95**

LAR: XXXXXXXXXXXX9012 AMOUNT: 183.63 AUTHCD: 050394
SWIPED REFID: 946010 09/17/24 09:57:12
LAR PD: 147

ACCOUNT NAME: LPS/PURCHASE CARD
CARD NUMBER: 0000000000000000