



Manager: Dan Testa

Business Purpose: sealant for heating closet

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.26

Card Purchase Date: Feb-17-2023

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	\$52.26	C329	56113	Building Supplies	Sealant for heating closet	\$52.26

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

— SALE —

SALES# 51848791 3192183 TRN# 2647536 02-17-23

1222281	SMART FIREBLOCK 120Z	19.90
10.48	DISCOUNT EACH	-0.53
2	#	9.95
40074	3M FIRE BARRIER CP25 SLMT	28.48
14.98	DISCOUNT EACH	-0.74
2	#	14.24

SUBTOTAL: 48.38

TAX: 3.88

INVOICE 02701 TOTAL: 52.26

LAR: 52.26

TOTAL DISCOUNT: 2.54

LAR: XXXXXXXXXXXX/07 AMOUNT: 52.26 AUTHCD: 001078

KEYED REC'D: 555530 02/17/23 10:26:32

LAR PD: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BUYER: TESTA DNN

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.

STORE: 1848 TERMINAL: 02 02/17/23 10:25:56