



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: \$8.20

Card Purchase Date: Aug-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$8.20		56126	Hardware Supplies	Hardware supplies needed	\$8.20



LOWE'S HOME CENTERS, LLC
8701 KING HENRIEVILLE BLVD.
PHILADELPHIA, PA 19114 1215 776-9006

— NAME: —
SALES#: 3184851 2612905 TRUNK#: 2032216 08-05-19
738272 2K AL WTR BUCT 10PS 1-45 7.50
7.99 DISCOUNT EACH -0.39
SUBTOTAL: 7.50
TAX: 0.61
INVOICE 02068 TOTAL: 8.20
LAW: 0.00
TOTAL DISCOUNT: 0.39
LAW:XXXXXXXXXX787 AMOUNT: 8.20 AUTH:3-001253
KEYED REFID:278700 08/05/19 15:10:28
LAW PO: 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 SCS OR DIRECT DELIVERY
MERCHANDISE.

Dan Testa
STORE: 1048 TERMINAL: 02 08/05/19 15:10:37
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

