



Manager: Dan Testa

Business Purpose: Equipment needed.

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$164.64

Card Purchase Date: Mar-24-2021

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	\$164.64		60116	Equipment Purchases	Ladder and trash cans	\$164.64



LOWE'S HOME CENTERS, LLC
5501 EAST RUSSELL BLVD.
PHILADELPHIA, PA 19114 1215.776-9006

SALE -

SALES# 3184891 1914942 TRANS# 0813171 03-24-21

913925 6PT K3 XL 32X1 STEP LADGE	192.00
139.00	51.00
404499 HESTY 2.5-30L BLK CDR	5.21
5.00	0.21
404498 HESTY 7-90L WHT 3-STEP LDR	15.19
15.00	0.19

SUBTOTAL: 192.44

TAX: 12.20

INVOICE 01054 TOTAL: 164.64

LAB: 164.64

TOTAL DISCOUNT: 0.02

LAB:XXXXXXXXXXXXXXX AMOUNT:164.64 AUTHCD:001226

KEYED REFID:477615 03/24/21 15:13:02

LAB PC: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BOYER: TESTA DAN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SEE US DIRECT DELIVERY

MERCHANDISE.

STORE: 1848 TERMINAL: 01 03/24/21 15:13:13

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS