



Manager: Dan Testa

Business Purpose: Ceiling fans for MR

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$230.82

Card Purchase Date: Mar-30-2021

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	\$230.82		56415	Electrical MR	Ceiling fans for MR	\$230.82



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

— SALE —

SALES#: 5104082 780399 TRANS#: 2133399 03-30-21

807435 52-IN HB CENTREVILLE WHT	71.23
PA 90 DISCOUNT EACH	-3.75
1133114 52-IN HB SAILSTROM BH LK	142.49
149.99 DISCOUNT EACH	-7.49

SUBTOTAL:	219.72
TAX:	17.10
INVOICE 02116 TOTAL:	236.82
LAR:	236.82

TOTAL DISCOUNT: 11.24

LAR: XXXXXXXXXXXX9707 AND INT: 230.82 AUTHCD: 001298

KEYED REFID: 232258 03/30/21 15:44:21

LAR PD: 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.

STORE: 1040 TERMINAL: 02 03/30/21 15:45:19
OF ITEMS: 2
OF ITEMS: 2