



Manager: Dan Testa

Business Purpose: Bulbs needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$164.48

Card Purchase Date: Apr-20-2021

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	\$164.48		56415	Electrical MR	Bulbs for MR	\$164.48

LINE 9 HOME CENTER, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 778-9006

- SALE -

SALES#: 51640BT1 1459406 TRANS#: 2935980 04-20-21

11722 5-FT UNTO DW FILL WISE	17.00
17.98 DISCOUNT EACH	-0.90
24575 PS 4-LT CHROME RACETRACK	17.00
17.98 DISCOUNT EACH	-0.90
903679 LFL 112 4FT KNOCK TUCT	33.23
34.98 DISCOUNT EACH	-1.75
952452 BL LED DOW 125 HPR CL JCT	34.00
9.48 DISCOUNT EACH	-0.40
MAXIMUM RETAIL PRICE APPLIED TO THIS ITEM	
43526 1/2-IN ID 1 X 10-FT CSBL	30.90
32.48 DISCOUNT EACH	-1.58

SUBTOTAL:	152.29
TAX:	12.19
INVOICE 02024 TOTAL:	164.48
LAR:	164.48

TOTAL DISCOUNT: 8.01
LAR: XXXXXXXXXXXX787 AMOUNT: 164.48 AUTHCD: 001252
KEYED REFID: 110756 04/20/21 12:27:02
LAR FPO: 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 30S OR DIRECT DELIVERY
MERCHANDISE.

Van Testa