



Manager: Dan Testa

Business Purpose: supplies needed for flags

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$171.46

Card Purchase Date: Feb-27-2020

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	\$171.46		56117	Decorating Supplies	Supplies needed for flags	\$171.46

**LOWE'S**

LOWE'S HOME CENTERS, LLC  
8701 EAST BROADWAY BLVD.  
PHILADELPHIA, PA 19114 (215) 778-9006

**- SALE -**

SALES#: 51648612 TRN#: 1784213 TRNDR: 00743367 02-26-20

117606 66 GUN LEO KIT DL NO P.36	16.00
10.00 DISCOUNT DCA	-9.00
555475 METAL FLAM BRACKET SILVER	10.43
10.00 DISCOUNT DCA	-9.50
82954 4-1/2X-1 1/2 IN NICK REPAIRS	29.40
25.00 DISCOUNT DCA	-14.50
129953 600 3/4 IN X 7/8 IN W/ 1/2 IN C	14.25
14.00 DISCOUNT DCA	-13.00
555473 WHITE METAL FLAM PILE	30.40
17.00 DISCOUNT DCA	-9.90
555474 5-1/2 IN WOOD FLAM PILE	4.25
8.00 DISCOUNT DCA	-4.50

SUBTOTAL:	160.85
TAX:	10.80
TWIGGC 0-060 TOTAL:	171.65
LAW:	171.65

**TOTAL DISCOUNT: 9.25 - 54.4**  
LAW:XXXXXXXXXXXXX07 AMOUNT:171.40 NOTFAC:001206  
ADVCE NOTFAC:0004 ESCROW:00 1412156  
LAW PG: 147  
ACCOUNT NAME: 147 FORTMEYER HARBORS  
MICH BUYER: TESTA DMS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR BUS OR DIRECT DELIVERY  
MERCHANDISE.

FORM: 0800 TERMINAL: 67 02/26/20 14:13:04  
# OF ITEMS PURCHASED: 10  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

