



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: \$157.35

Card Purchase Date: Sep-16-2021

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	\$157.35		56415	Electrical MR	Bulbs and other make ready sup	\$157.35

Lowe's Home Centers, LLC  
9701 First Henderson Blvd.  
Pittsboro, NC 27314 (771) 776-9000

— DALLAS —  
JUL14 1704007 171042 THOMP BOUTCHER 05-11-21

291081 PG 12.8 KIDN 8000	11.12
9.50 DISCOUNT EACH	-0.50
4.8	2.38
1072700 WHITE 60 60IN WOODEN LIME	21.00
9.50 DISCOUNT EACH	-0.50
4.8	8.48
952420 40 120 800 800 11 30	8.28
9.50 DISCOUNT EACH	-0.44
1000000 40 120 800 800 11 30	8.48
10.00 8 DISCOUNT EACH	-0.50
954000 40 120 800 800 11 30	-0.50
9.48 DISCOUNT EACH	-0.48
4.8	8.00
1177071 102100 4-12 WOODEN W THIN	7.00
9.48 DISCOUNT EACH	-0.12
4.8	2.38
2491000 KIDNLT 100-17 BLAUGS-170	9.50
9.50 DISCOUNT EACH	-0.48
1200042 800 3/16-30 8 100 FT PLS	12.00
12.50 DISCOUNT EACH	-0.50
SHOETAIL	140.00
TAC	11.00
THROTT 21407 TOTAL	157.20
LAC	157.20
TOTAL DISCOUNT	7.66
LACXXXXXXXXXXXXX AMOUNT 157.20 AUTHORIZED 08104	
RECEIVED 08104 08104 08104 08104 08104 08104	
LAC POC 147	
ACCOUNT NAME: 147 FORTKIN WAREHOUSE	
AUTH BUYER: TESTA DAN	

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR ALL MERCHANDISE AND NO LATER THAN 10:15  
FROM TRANSACTION DATE FOR ALL OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 1000 THOMPSON, 01 06/16/21 11:51:24  
# OF ITEMS PURCHASED: 20  
TOTAL: 157.20, 157.20, 157.20, 157.20, 157.20, 157.20  
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