



Manager: Dan Testa

Business Purpose: plumbing supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$29.12

Card Purchase Date: Nov-24-2023

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	\$29.12		56136	Plumbing Supplies	Plumbing supplies needed for 31	\$29.12

LOWE'S

LOWE'S HOME CENTERS, LLC
8701 EAST BROADWAY BLVD.
PHILADELPHIA, PA 19114 (215) 775-9006

- SALE -

SALER: 81848JL 487583 TRANS: 396102121 11/24/23

720037 FENCE 2-IN FLEX PIP CAP	8.18
4.50 DISCOUNT EACH	-0.22
2 8	4.14
526971 1.5-IN PVC DOW CAP	4.10
2.11 DISCOUNT EACH	-0.11
2 8	2.00
720026 FENCE 1-1/2-IN FL PIP CP	7.14
4.10 DISCOUNT EACH	-0.21
2 8	3.97
23405 2-IN PVC DOW TEST CAP	2.14
0.59 DISCOUNT EACH	-0.03
4 8	0.56
526972 2-IN PVC DOW CAP	4.16
2.61 DISCOUNT EACH	-0.13
2 8	2.48

SUBTOTAL:	27.12
TOTAL TAX:	2.10
INVOICE TOTAL:	29.22
LAR:	29.12

TOTAL DISCOUNT: 1.46

LAR: XXXXXXXXXXXX AMOUNT: 29.62 AUTHID: 017336

KEYED NET30:308623 11/24/23 10:26:50

LAR PO: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BUYER: TERA DUN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSITION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR RES OR DIRECT DELIVERY

MERCHANDISE.

STORE: 1848 TIMBERL: 02 11/24/23 10:26:51

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS