



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: \$76.46

Card Purchase Date: Jul-10-2019

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	\$76.46		56119	Electrical Supplies	Lightbulbs needed	\$76.46



LOWE'S HOME CENTERS, LLC
9751 EIGHT HUNDRETH BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

SALE

SALES#: 51848161 1334857 TARIFF#: 4771641 07-10-19

952455	WE AND LED 625 MD RTR W D	68.24
8.98	DISCOUNT EACH	-0.45
8.9		
66756	MM 1-IN BLK/BLD LETTERS/L	2.56
2.68	DISCOUNT EACH	-0.12

SUBTOTAL: 70.80

TAX: 5.66

INVOICE 04395 TOTAL: 76.46

LAR: 76.46

TOTAL DISCOUNT: 3.72

LAR:XXXXXXXXXXXX787 AMOUNT:76.46 AUTHCD:001245

KEYED REFID:746495 07/10/19 11:14:24

LAR PC: 145

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 SCS OR DIRECT DELIVERY

MERCHANDISE.

STORE: 1048 TERMINAL: 04 07/10/19 11:14:35

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

