



Manager: Nilsa Reyes

Business Purpose: kitchen

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$64.52

Card Purchase Date: Oct-03-2019

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	\$64.52		56422	Kitchen MR	Dishwasher cord	\$64.52

STORE: 1040 TERMINAL: 01 09/20/19 15:27:54



LOWE'S HOME CENTERS, LLC
7101 EAST RUSSELL BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

— SALE —

SALES#: 51048801 191206 TRANS#: 2112034 10-03-19

575623 6-FT DISHWASHER CORD KIT	37.92
9.99 DISCOUNT EACH	-0.50
4.0 9.49	
159321 51006 3/8-IN MM CABLE CON	3.78
3.99 DISCOUNT EACH	-0.20
055400 1/2 PP CERAMIC CHISEL LEXKIT	18.84
18.99 DISCOUNT EACH	-0.34
SUBTOTAL:	59.74
TAX:	4.78
INVOICE Q2014 TOTAL:	64.52
LOR:	64.52
TOTAL DISCOUNT:	-0.14
LOR:XXXXXXXXXX707 AMOUNT:64.52 AUTHED:09/19/19	
KEYED REFID:820634 10/03/19 10:27:23	
LOR PD: 117	
ACCOUNT NUM: 117 MOUNTAIN GARDENS	
AUTH BUYER: 11714 JON	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	
FROM TRANSACTION DATE FOR BUY OR DIRECT DELIVERY	