



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$12.20

Card Purchase Date: Sep-30-2019

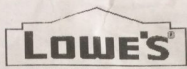
Same Expense Code Per Property?: No

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	\$12.20		56405	Bath MR	TRP	\$12.20



LOWE'S HOME CENTERS, LLC
3701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: S1848SH1 1914368 TRANS#: 88871651 09-20-19

23290 1.5-IN PVC DUV FEMALE TRA	2.80
1.48 DISCOUNT EACH	-0.68
2.4	1.40
23296 1.5-IN PVC DWP M. TRP ADP	1.60
1.68 DISCOUNT EACH	-0.08
22651 1.5IN PVC DUV FRL TRP ADP	1.03
1.00 DISCOUNT EACH	-0.05
23359 1.5-IN PVC DUV 90-DEG LNB	5.86
3.08 DISCOUNT EACH	-0.19
2.9	2.93

SUBTOTAL:	11.29
TAX:	0.91
INVOICE 01380 TOTAL:	12.20
LBN:	12.20

TOTAL DISCOUNT: 0.59

LBN:XXXXXXXXXX9787 AMOUNT:12.20 AMTDC:001263

KEYED REFID:596808 09/20/19 15:27:44

LBN PGT: FOUNTAIN GARDENS

ACCOUNT NAME: 147 FOUNTAIN GARDENS

WITH BUYER: TESTA DNN

AMOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION