



Manager: Dan Testa

Business Purpose: Weather stripping

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.79

Card Purchase Date: Jan-25-2022

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	\$52.79	A113	56118	Doors Supplies	Weather stripping & sweeps	\$52.79

LOWE'S HOME CENTERS, LLC
9701 EAST RIVERSIDE BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: 810400P1 1914942 TRANS#: 88135685 01-25-22

68449 MET 5000-CT 186 1-IN BRAD	21.36
22.48 DISCOUNT EACH	-1.12
1221068 DEEP SLIDE ON DR SL 3/16 IN	17.55
18.48 DISCOUNT EACH	-0.93
67250 DUSH BUTTER V SHAPE BROWN	9.36
10.48 DISCOUNT EACH	-0.52

SUBTOTAL: 48.87

TAX: 3.92

INVOICE 01518 TOTAL: 52.79

LAR: 52.79

TOTAL DISCOUNT: 2.57

LAR:XXXXXXXXXX9787 AMOUNT:52.79 AUTHCD:001056

KEYED REFID:451557 01/25/22 13:34:53

LAR PO: 147

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 SOS OR DIRECT DELIVERY
MERCHANDISE.

Dan Testa

STORE: 1848 TERMINAL: 01 01/25/22 13:35:02