



Manager: Dan Testa

Business Purpose: Supplies needed for MR

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$252.80

Card Purchase Date: Dec-22-2021

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	\$252.80	A314	56430	Misc MR	Supplies needed for MR	\$252.80

LOWE'S HOME CENTERS, LLC  
5701 EAST ROSSDELT BLVD.  
PHILADELPHIA, PA 19114 215 778-9000

RECEIPT

DATE: 01/08/21 12:00 PM STORE: 00101006 12-22-21

200759 PP 1200 80 FLGR	17.00	DISCOUNT EACH	-0.00
1133114 52 100 800 100 100 100	120.00	DISCOUNT EACH	-0.00
139.99	DISCOUNT EACH	-7.00	
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*			
952452 DE LED ROW 825 RFR CL 1-2	16.00		
9.48	DISCOUNT EACH	-0.48	
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*			
2 8	9.00		
53093 BROWN 30-IN BACKSPASH SP	46.56		
49.00	DISCOUNT EACH	-2.44	
490366 KIDNEY 10-CT COMP ACCESS	19.45		
20.48	DISCOUNT EACH	-1.02	

SUBTOTAL: 234.00

TAX: 18.72

INVOICE 01009 TOTAL: 252.80

LAW: 252.80

TOTAL DISCOUNT: 8.22 232

LAW:XXXXXXXXXXXX252.80 AUTHCD:001507

KEYED REFID:004143 12/22/21 11:43:15

LAW PO: 147

ACCOUNT NAME: 147 FOUNTAIN BARRONS

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 S&S OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 1840 TERMINAL: 07 12/22/21 11:43:24  
LAW:XXXXXXXXXXXX252.80