



Manager: Dan Testa

Business Purpose: light bulbs needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$77.76

Card Purchase Date: Jul-13-2021

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	\$77.76		56119	Electrical Supplies	Light bulbs	\$77.76

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

— SALE —

SALES#: 5104081 1549153 TRANS#: 80204780 07-13-21

952452 HE LED 60W 825 RFR CL 2CT	72.00
9.40 DISCOUNT EACH	-9.40
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
0 9	9.00

SUBTOTAL:	72.00
TAX:	5.76

INVOICE 01950 TOTAL:	77.76
LAR:	77.76

TOTAL DISCOUNT: 9.40

LAR:XXXXXXXXXX787 AMOUNT:77.76 AUTHED:001250

KEYED REFID:559182 07/13/21 15:33:16

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: 1048 TERMINAL: 01 07/13/21 15:33:29
OF ITEMS PURCHASED: 8