



Manager: Dan Testa

Business Purpose: Electric supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$74.83

Card Purchase Date: Aug-26-2021

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	\$74.83		56119	Electrical Supplies	Electric supplies needed.	\$74.83

CLUB'S HOME CENTERS, LLC  
3701 EAST ROOSEVELT BLVD.  
PHILADELPHIA, PA 19124 (215) 776-9006

SALES# 51848871 145806 TRMNR: 2009289 08-26-21

1174086 HE LED 60W 419 BSC 5.0K F 39.86  
20.90 DISCOUNT EACH -1.05  
2 8 19.93  
160088 10-CT 15A 125W WHITE DECO 6.30  
9.70 DISCOUNT EACH -1.40  
37743 ETR 15A 125W TR DECO RECE 18.93  
2.04 DISCOUNT EACH -0.15  
7 8 2.89  
70737 ETR 15A-125W DECO RECEPT 2.29  
2.35 DISCOUNT EACH -0.06

SUBTOTAL: 69.20  
TAX: 5.55  
INVOICE 02252 TOTAL: 74.83  
LGR: 74.83

TOTAL DISCOUNT: 4.61

LGR: XXXXXXXXXXXX781 AMOUNT: 74.83 AUTHCD: 001231

KEYED REFID:665636 08/26/21 10:50:29

LGR PG: 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 SDS OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 1049 TERMINAL: 02 08/26/21 10:49:49  
# OF ITEMS PURCHASED: 11