



Manager: Dan Testa

Business Purpose: Carpentry supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$83.81

Card Purchase Date: Aug-05-2022

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	\$83.81		56114	Carpentry Supplies	Carpentry supplies	\$83.81

LOWE'S HOME CENTERS, LLC
6001 EAST HIGGINSLEY BLVD
PUEBLO, CO 81006
CUST#: 51680711 ORDER NUMBER: 2713445 08-05-12
DATE: 08/05/12
13242 ZULB CRSE DRW SCR PW HD 1 47.40
49.98 DISCOUNT EACH -2.50
2220 PFL CASH 2-1/4-3/4-11/16 30.12
10.57 DISCOUNT EACH -0.53
3 8 10.44
SUBTOTAL: 77.60
TAX: 6.21
INVOICE 02866 TOTAL: 83.81
LAB: 83.81
TOTAL DISCOUNT: 4.09
LAB: XXXXXXXXXXXX2603 AMOUNT: 83.81 AUTHED: 000561
KEYED REF: 08/05/12 11:21:55
LAB PLS 10
ACCOUNT NAME: 145 JOSHUA HOUSE
NOTE: BUYER: BLAKE BOULIN
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
Blake Boulin
OF ITEMS PURCHASED: 4
STORE: 0440 ITEM#: 81 08/05/12 11:30:40
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT