



Manager: Antonio Cordero

Business Purpose: Inspection supplies enclaves

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$747.18

Card Purchase Date: Jul-07-2021

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
Enclaves	Split Evenly	\$747.18		56113	Building Supplies	HVAC thermostat inspection	\$747.18

LOWE'S HOME CENTERS, LLC
10000 WILSON ROAD
FARMERS BRANCH, TX 75438 (972) 451-1000

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TO ASSISTANCE STATE MERCHANTS INFORMATION ON
EPICOR UP LATER TO THE MERCHANT. THIS MUST
COME TO THE CUSTOMER SERVICE DESK.

DATE: 07/20/2013 12:12:55
SUBTOTAL: 725.48
TAX: 42.20
TOTAL: 767.68
TOTAL DISCOUNT: 387.72
LAWYER'S FEE: 10.00
NETED REF: 07/20/2013 12:12:55
LAWYER'S FEE: 10.00
ACCOUNT NAME: FROM BRANFORD
DATE: 07/20/2013 12:12:55

ACCOUNT WILL BE BILLED UPON MERCHANTS TRANSACTION
DATE FOR STATE MERCHANTS AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 90% ON E-RECEIPT DELIVERY
MERCHANTS

STATE: 0725 12/12/2013 12:12:55
OF ITEMS PURCHASED: 50
EXCLUDES FEE: 10.00
