



Manager: Dan Testa

Business Purpose: Ceiling tiles needed FG

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$484.26

Card Purchase Date: Jan-14-2022

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	\$484.26		60108	Ceiling Replacement	Ceiling tiles need it	\$484.26

LOWE'S HOME CENTERS, LLC
1791 EAST HUNDEVELT BLVD.
PUEBLO, CO 81006 (719) 778-9006

SALES: 01/14/22 10:45 AM TAXES: 00107424 01-14-22

61961 24-00 CLEO PUL BANGON FIS	359.55
120.16 DISCOUNT ENCL	-0.31
2 4 119.45	
284556 17H 30H 7 DNE SLAY CARTRID	24.00
17.20 DISCOUNT ENCL	-0.76
2 4 14.52	
172006 0E LEO KOW ATXN RVS 3.0H P	59.79
20.00 DISCOUNT ENCL	-1.00
2 4 19.99	

SUBTOTAL: 449.38
TAX: 35.88
INVOICE 01205 TOTAL: 484.26
LOR: 484.26

TOTAL DISCOUNT \$ 238.60
LOR:XXXXXXXXXXXX787404.26 AUTHCD:001476
KEYED RECD:512709 01/14/22 14:10:37
LOR PC: 147
ACCOUNT NAME: 147 FISHKIN WARDEN
AUTO DUES: 12350 DUA

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.

Alan [Signature]
STONE: 1048 SERIAL: 01 01/14/22 14:10:40
NO ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT: