



Manager: Dan Testa

Business Purpose: Supplies needed

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$99.44

Card Purchase Date: Mar-03-2021

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	\$99.44		56119	Electrical Supplies	Bulbs and range hood needed	\$99.44



LOWE'S HOME CENTERS, LLC
6701 EAST ROOSEVELT BLVD.
PUEBLO, CO. 81014 (303) 778-9006

SALE

SALES# 5184902 2421146 TRANS# 8880570 03-03-21

105130	80W 30 BLA RANGE HOOD 413	47.40
49.30	DISCOUNT EACH	-2.50
111772	1/8 F DNE OPFWALL 1-1/2 IN	5.60
5.50	DISCOUNT EACH	-0.30
772846	1/8 CUBAGE DOW SCL PW HD	5.60
5.50	DISCOUNT EACH	-0.30
1914951	80W 811 LED DL 24CT	33.24
34.50	DISCOUNT EACH	-1.74

SUBTOTAL:	92.08
TAX:	7.36
INVOICE 01713 TOTAL:	99.44
LBI:	99.44

TOTAL DISCOUNT: 4.64

LBI:XXXXXXXXXX9787 AMOUNT:99.44 AUTHCD:001130

KEYED REF ID:524663 03/03/21 16:06:29

LBI PZ: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BUYER: TESTB DMR

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: 1848 TERMINAL: 01 03/03/21 16:06:39

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

