



Manager: Dan Testa

Business Purpose: Parts for appliance installation.

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$133.06

Card Purchase Date: Aug-09-2021

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	\$133.06		56110	Appliance Repair Supplies	Supplies for appliance install	\$133.06

LONE STAR CENTER, LLC
10000 LONE STAR CENTER BLVD
FREDERICKSBURG, VA 22405 (703) 776-0000

MEMO #
DATE: 06/09/21 TIME: 11:45:03

12414	DISCOUNT	AMOUNT	50.00
20.00	DISCOUNT	20.00	
2.00			
11023	5.00 DISCOUNT	5.00	
10.00	DISCOUNT	10.00	
11023	5.00 DISCOUNT	5.00	
10.00	DISCOUNT	10.00	
2000	5.00 DISCOUNT	5.00	
10.00	DISCOUNT	10.00	
11023	5.00 DISCOUNT	5.00	
10.00	DISCOUNT	10.00	
1.00	DISCOUNT	1.00	
2.00			

SUBTOTAL: 122.25
TAX: 9.00
TOTAL: 131.25

TOTAL DEDUCTIONS: 6.00
LONE STAR CENTER AMOUNT: 125.25 (125.25)

MEMO #06/09/21 11:45:03
LAMP: 147
ACCOUNT NAME: 147 FOUNTAIN BARRONS
AUTH NUMBER: TESTA 000

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SPS OR DIRECT DELIVERY
MERCHANDISE.

Alan Justice
STORE: 1000 TERMINAL: 01 06/09/21 11:45:03
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

