



Manager: Ketty Bailey

Business Purpose: return wrong plumbing parts

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$13.57

Card Purchase Date: Apr-14-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|-------------|----------------------------|-------------------|
| Rosedale Court | Split Evenly | \$13.57 | d10 | 56440 | Plumbing MR | Return wrong plumbing part | \$13.57 |



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18975 (215) 491-5368

- RETURN 056132 -

SALES#:W 50735AK2 1854492 TRANS#: 33884422 04-14-20

RET 751670 1/2-IN C X 12-IN SS TL (2 12.80-
2 @ 6.40-
ORIG. STORE: 755 DATE:041320 INV:74842

| | |
|---------------|--------|
| SUBTOTAL: | 12.80- |
| TAX: | 0.77- |
| TOTAL RETURN: | 13.57- |
| LAR: | 13.57- |

LAR:XXXXXXXXXX0080 AMOUNT:13.57-
KEYED REFID:919287 04/14/20 13:13:53
LAR PD: REFUND 0-10
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: BAILEY KETTY