



Manager: Felicia Howell

Business Purpose: umbrellas rtn

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$392.73

Card Purchase Date: May-24-2021

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
Bromley House	Split Evenly	\$392.73		56137	Pool Supplies	Umbrellas rtn	\$392.73



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 491-5968

- SDS RETURN 88901 -

SALES#R 507350N1 1766957 INHNS# 33854193 05-24-21

RET 957346 YJHUC-181A 370.50-
7.5FT RED STRIPE MARKET D
5 @ 74.10-
ORIG. STORE: 735 DATE:051921 INW:07303

PO #: 166088735
INVOICE 88901 SUBTOTAL: 370.50-
SUBTOTAL: 370.50-
TAX: 22.23-
BALANCE DUE: 392.73-
LGR: 392.73-

LAR:XXXXXXXXXX9902 AMOUNT:392.73-
KEYED REF ID:082884 05/24/21 07:03:28
LAR PO: VENDOR CANCELLED
ACCOUNT NAME: 113 BROMLEY HOUSE
AUTH BUYER: NOVELL FELICIA

STORE: 0735 TERMINAL: 05 05/24/21 07:03:28

STORE MANAGER: CARY WEISS

DATE OF PURCHASE