



Manager: Jeff Wilson

Business Purpose: j308 credit

Is this a Credit/Return: Yes

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$40.27

Card Purchase Date: Jul-26-2022

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
450 Green Apartments	Split Evenly	\$40.27	j308	60147	Rehab of Apts - (All Costs)	Credit	\$40.27

LOWE'S OF WARRINGTON, PA
- RETURN 88900 -

SALES# R 50735C02 684089 TRANS# 68544735 07-26-22
RET 666663 731620N 37.99
MOEN CALDWELL BN 3-PC KIT
ORIG. STORE 735 DATE 07/16/22 INV 97534
INVOICE 88900 SUBTOTAL 37.99
SUBTOTAL 37.99
PA - STATE TAX 2.28
BALANCE DUE 40.27
LAR: 40.27
LAR *****9813 000001
KEYED REFID 532297 07/26/22 10:13:13
LAR PO: J308
ACCOUNT NAME:
191 450 GREEN APARTMENTS
AUTH BUYER: CICALA STEPHEN
0735 19 07/26/22 10:13:13 REF# 507
CUSTOMER 450 GREEN GREEN

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

SIGNATURE IMAGE UNAVAILABLE

CUSTOMER SIGNATURE