



Manager: Jeff Wilson

Business Purpose: q204 credit

Is this a Credit/Return: Yes

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$48.33

Card Purchase Date: Aug-11-2022

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	\$48.33	q204	60147	Rehab of Apts - (All Costs)	Credit	\$48.33

LOWE'S OF WARRINGTON, PA
- RETURN 72013 -

SALES R 50739K2 3884077 TRANS# 69238527 08/11/22
RET# 197753 0821708H 45.59
MOEN BN TENNISON CURVE RD
OHIO STORE 735 DATE 07/19/22 INV 97554
INVOICE 72013 SUBTOTAL 45.59
SUBTOTAL 45.59
PA - STATE TAX 2.74
BALANCE DUE 48.33
LAR 45.33

LAR *****9813 - 000001
KEYED REFID 363244 08/11/22 13:39:14
LAR PO: Q20A

ACCOUNT NAME
191 450 GREEN APARTMENTS
AUTH BUYER: CICALA STEPHEN
0735 19 08/11/22 13:39:15 REF# 629
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