



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: \$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	j308	60147	Rehab of Apts - (All Costs)	J308 credit	\$48.33

LOWE'S OF WARRINGTON,PA  
RETURN 72016  
SALES# R 50735K02 3884077 TRANS# 69238590 08-11-22  
RET 157763 D021758N 45.59  
MOEN BN TENSION CURVE ROD  
ORIG. STORE: 735 DATE 071922 INV 97534  
INVOICE 72016 SUBTOTAL 45.59  
SUBTOTAL 45.59  
PA - STATE TAX 2.74  
BALANCE DUE 48.33  
LAR: 48.33  
LAR \*\*\*\*\*3813 000001  
KEYED REFID 353101 05/11/22 13:40:09  
LAR PG 4308  
ACCOUNT NAME:  
191 450 GREEN APARTMENTS  
AUTH BUYER: CICALA STEPHEN  
0735 19 08/11/22 13:40:10 REF# 630  
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