



Manager: Ketty Bailey

Business Purpose: return for wrong light fixture

Is this a Credit/Return: Yes

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$18.62

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
Warrington Crossings	Split Evenly	\$18.62		56119	Electrical Supplies	Return wrong light fixture	\$18.62

IN
94966

LOUE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 18976 (215) 491-5968

- RETURN 71931 -

SALES#:R S0735LMT 664403 TRANS#: 43222592 08-11-22

RET 1034019 FMLDL 14 21 17.57-
14IN FLUSH MT RD LED 4K 2
ORIG. STORE: 735 DATE:070622 INV:94966
INVOICE 71931 SUBTOTAL: 17.57-

SUBTOTAL: 17.57-
TAX: 1.05-
BALANCE DUE: 18.62-
LAR: 18.62-

LAR:XXXXXXXXXX2652 AMOUNT:18.62- AUTHCD:000001
KEYED REFID:341645 08/11/22 08:57:13
LAR PO: 08.10.22
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM