



Manager: Ketty Bailey

Business Purpose: return wrong light fixture

Is this a Credit/Return: Yes

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$18.63

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	\$18.63		56119	Electrical Supplies	Return wrong light fixture	\$18.63

17
94969

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

- RETURN 71933 -

SALES#:R 50735LMI 664403 TRANS#: 43222713 08-11-22

RET 1034019 FHLROL 14 21 17.57-

14IN FLUSH MT RD LED 4K 2

ORIG. STORE: 735 DATE:070622 INV:94969

INVOICE 71933 SUBTOTAL: 17.57-

SUBTOTAL: 17.57-

TAX: 1.06-

BALANCE DUE: 18.63-

LAR: 18.63-

LAR:XXXXXXXXXX2652 AMOUNT:18.63- AUTHCD:000001

KEYED REFID:341721 08/11/22 08:58:51

LAR PD: 08.11

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

STORE: 0735 TERMINAL: 06 08/11/22 08:58:51