



Manager: Felicia Howell

Business Purpose: fans

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$140.94

Card Purchase Date: Jul-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$140.94		56415	Electrical MR	2 fans returned	\$140.94

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WASHINGTON, PA
- RETURN 8809
SALES# R 80750K2 1854492 TRANS# 33977676 07-01-19
RET # 807423 8THANNR001 132.95
44 IN HB MAYFLD HUG BNLED
2 88 86-88
ORIG. STORE: 735 DATE: 07/01/19 INV: 58007
RET 15876 PROXYPRESS DELIVERY 0.00
ORIG. STORE: 735 DATE: 07/01/19 INV: 58007
INVOICE 8809 SUBTOTAL 132.95
PA. STATE TAX 7.55
BALANCE DUE 140.54
LAR *****9902 00001
KEYED REFID 470801 07/01/19 06:41:29
LAR PO: FANS RETURNS
0735 05 07/01/19 06:41:31 REF# 833
CUSTOMER: SPENCER HOUSE

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

