



Manager: Laura Reed

Business Purpose: window AC

Is this a Credit/Return: Yes

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2831.69

Card Purchase Date: Jun-29-2022

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
York House (South)	Split Evenly	\$2,831.69		60105	Boilers/HVAC	HVAC credit	\$2,831.69

LAR
425 EASTON ROAD
VARRINGTON, PA 16976 (215) 491-5968

- RETURN 05299 -

SALES# R 50735RA2 1497642 TRANS# 33537544 06-29-22

RET 4350816 HISENSE 12K WINDOW AC AWT 2,502.30-
6 @ 417.05-

ORIG. STORE: 735 DATE: 062922 INV: 93522

RET 2743133 PS PROFLS RD CH WH 1.20(1 169.10-
2 @ 84.55-

ORIG. STORE: 735 DATE: 062922 INV: 93522

SUBTOTAL: 2,671.40-

TAX: 160.29-

TOTAL RETURN: 2,831.69-

- LAR: 2,831.69-

LAR:XXXXXXXXXXXX9571 AMOUNT:2,831.69- AUTHCD:0000001

KEYED REFID:953198 06/29/22 17:19:22

LAR PD: AC

ACCOUNT NAME: 142 YORK HOUSE SOUTH

RUTH BUYER: HIRSH CAROLYN

STORE: 0735 TERMINAL: 05 06/29/22 17:19:22

STORE MANAGER: CARY WEISS