



Manager: Felicia Howell

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$112.79

Card Purchase Date: Feb-10-2020

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 | \$112.79 | | 60122 | Fit Out-Commercial | Return | \$112.79 |

LOWE'S OF WILLOW GROVE, PA

- RETURN 01882 -

SALES# R S1837MB1 1655614 TRANS# 88346510 02-10-20

RET 744089 MAS 32 2PNL SQ TOP SM RH 106 40-

ORIG. STORE. 1837 DATE: 020620 INV: 2121

SUBTOTAL 106 40-

PA - STATE TAX: 6.39-

TOTAL RETURN: 112 79-

LAR: 112 79-

LAR *****9902 000001

KEYED REFID 838860 02/10/20 09:55:25

LAR PO. APT101-105

1837 01 02/10/20 09:55:27 REF# 882

CUSTOMER: 113 BROMLEY 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