



Manager: Ketty Bailey

Business Purpose: patio door lock wrong size

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$44.30

Card Purchase Date: Jun-27-2019

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
Elkins Park Terrace	Split Evenly	\$44.30	02	56118	Doors Supplies	Patio door lock wrong size	\$44.30



LOWE'S HOME CENTERS, LLC
430 EASTON ROAD
UNIONTOWN, PA 18756 (215) 491-5968

— RETURN 05784 —

SALES# N 507358X2 1854492 TRANS# 33654566 06-27-19

KEY 362581 SLIDING DOOR HANDLE MORTI 41.79-
ORIG. STORE: 735 DATE: 062619 INU: 5767

SUBTOTAL:	41.79-
TAX:	2.51-
TOTAL RETURN:	44.30-
LAR:	44.30-

LAR:XXXXXXXXXXXX0080 AMOUNT:44.30-

KEYED REFID:254239 06/27/19 12:56:16

LAR PO: REFUND

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

0735 TERMINAL: 05 06/27/19 12:56:16

