



Manager: Ketty Bailey

Business Purpose: wrong tub size for rehab unit

Is this a Credit/Return: Yes

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$481.35

Card Purchase Date: Jul-28-2021

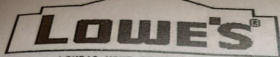
Same Expense Code Per Property?: No

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
Rosedale Court	Split Evenly	\$481.35	c06	60147	Rehab of Apts - (All Costs)	Return for wrong tub	\$481.35



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

- RETURN 06035 -

SALES#:R S0735LH1 664403 TRANSM: 43475923 07-28-21

RET 3492123 MNSFLD ENMLSTLXD6030TUBLH 227.05-
ORIG. STORE: 1837 DATE:072621 INV: 1959
T 3492123 MNSFLD ENMLSTLXD6030TUBLH 227.06-
ORIG. STORE: 735 DATE:071621 INV:49720

SUBTOTAL:	454.11-
TAX:	27.24-
TOTAL RETURN:	481.35-
LAR:	481.35-

RR:XXXXXXXXXXXX0080 AMOUNT:481.35-