



Manager: Jeff Wilson

Business Purpose: refund for make ready supplies

Is this a Credit/Return: Yes

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$292.30

Card Purchase Date: May-25-2022

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
450 Green Apartments	Split Evenly	\$292.30		56430	Misc MR	Refund make ready supplies	\$292.30

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON,PA
- RETURN 06856 -
SALES#R 00730LM1 664403 TRANS#R 13495099 05-25-22
RET 805385 GEL-30-IN-JORDAN LED NICK 133.26
ORIG. STORE: 735 DATE:031622 INV:56128
RET 805385 GEL-30-IN-JORDAN LED NICK 142.49
ORIG. STORE: 735 DATE:042622 INV:49091
SUBTOTAL: 275.75-
PA- STATE TAX: 16.55-
TOTAL RETURN: 292.30-
LAR: 292.30-
LAR *****813 000001
KEYED REFID:146541 05/25/22 12:11:46
LAR PO: REFUND LIGHTS
ACCOUNT NAME:
191 450 GREEN APARTMENTS
AUTH BUYER: CICALA STEPHEN
0735 06 05/25/22 12:11:47 REF: 859
CUSTOMER: 191 450 GREEN APARTMENTS

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