



Manager: Jay Unger

Business Purpose: Return

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$366.27

Card Purchase Date: Aug-21-2019

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
Gateway Towers	Split Evenly	\$366.27		60102	Bath-Kitch-Flr Fixtures	Return	\$366.27

LOWE'S

LOWE'S HOME CENTERS, LLC
2106 S CHRISTOPHER COLUMBU
PHILADELPHIA, PA 19148 (215) 982-5391

- RETURN 68457 -

SALES# R S1849SA1 2128368 TRANS# 69394095 08-21-19

RET 127970	PEERLESS 1H SS PULLDOWN	113.05-
ORIG. STORE: 1849	DATE: 081419	INV: 9671
RET 127970	PEERLESS 1H SS PULLDOWN	113.05-
ORIG. STORE: 1849	DATE: 081419	INV: 9671
RET 127970	PEERLESS 1H SS PULLDOWN	113.05-
ORIG. STORE: 1849	DATE: 081419	INV: 9671

SUBTOTAL:	339.15-
TAX:	27.12-
TOTAL RETURN:	366.27-
LAR:	366.27-

LAR:XXXXXXXXXXXX2546 AMOUNT:366.27-

KEYED WET 10:014479 08/21/19 09:20:00

LAR PD: 136

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: UNGER JAY

