

Manager: Dudlow Blake

Business Purpose: carpentry

Is this a Credit/Return: Yes

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$240.65

Card Purchase Date: Oct-22-2021

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
Fountain Gardens	Split Evenly	\$240.65		56114	Carpentry Supplies	Nails	\$240.65

LOUE'S HOME CENTERS. LLC 425 EASTON ROAD WARRINGTON, PR 18976 (215) 491-5968

- RETURN 06343 -SALESN:R S0735LM1 664403 TRANSN: 43915571 10-22-21

RET 1166123 MET 2-IN BRAD NAILER(-241 85.48-0RIG. STORE: 735 DATE:101921 INU: 5995 RET 1165336 MET 10-IN CMPNO MITERSAU 141.55-0RIG. STORE: 735 DATE:101921 INU: 5995

SUBTOTAL: 227.03-TAX: 13.62-TOTAL RETURN: 240.65-LAR: 240.65-

LAR:XXXXXXXXXXXX9767 AMOUNT:240.65- AUTHCD:000001 KEYED REFID:708437 10/22/21 11:12:57 LAR PO: REFUND ACCOUNT MANE: 147 FOUNTAIN GARDENS AUTH BUYER: BLAKE DUDLOU

STORE: 0735 TERMINAL: 06 10/22/21 11:12:57