



Manager: Ketty Bailey

Business Purpose: return wrong part

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.35

Card Purchase Date: Nov-08-2019

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
Rosedale Court	Split Evenly	\$53.35		56118	Doors Supplies	Return wrong door	\$53.35



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19976 (215) 491-5968

— RETURN 06260 —
SALES# R 5073582 1054492 TRANS# 43216725 11-08-19

RET 743800 HAS 24 GPH MLD TX RIFOLD 50.35-
ORIG. STORE: 735 DATE: 11/06/19 INV: 84127

SUBTOTAL:	50.35-
TAX:	3.02-
TOTAL RETURN:	53.35-
LAR:	53.35-

LAR:XXXXXXXXXXXX0000 AMOUNT: 53.35-
KEYED REFID: 169907 11/08/19 07:30:56
LAR PO: REFUND 0008
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: BAILEY KETTY