



Manager: Ketty Bailey

Business Purpose: patio screen door

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$161.08

Card Purchase Date: May-26-2021

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
Elkins Park Terrace	Split Evenly	\$161.08	14	60147	Rehab of Apts - (All Costs)	Return wrong screen door	\$161.08

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

- RETURN 05766 -

SR:R S07350P1 2247690 TRANS#: 33054930 05-26-21

T 1694017 36IN WHITE HD PATIO SCREE 151.96-
2 @ 75.98-
ORIG. STORE: 735 DATE:051921 INV:49806

SUBTOTAL:	151.96-
TAX:	9.12-
TOTAL RETURN:	161.08-
LAR:	161.08-

LAR:XXXXXXXXXX0080 AMOUNT:161.08-
KEYED REFID:044978 05/26/21 14:49:03
LAR PO: REFUND SCREEN DOORS ELKIN
ACCOUNT NAME: 155 ROSEDALE COURT