



Manager: Felicia Howell

Business Purpose: doors returned

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$213.86

Card Purchase Date: Sep-10-2019

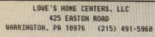
Same Expense Code Per Property?: No

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
Bromley House	Split Evenly	\$213.86		56413	Doors MR	Doors returned	\$213.86



- RETURN 06455 -
SALES#:R S0735RK2 1854492 TRANS#: 43143070 09-10-19

RET 743364 HAS 30-78 6PMU MLD TX SLR 35.13-
ORIG. STORE: 735 DATE:091019 INV:77556
RET 352846 GH 3-1/2-IN SM 0008 WTHUC 35.45-

30 25.15-
ORIG. STORE: 735 DATE:091019 INV:77556
RET 231440 KV SN BED/BATH LVR LIDO 91.17-

3 8 30.39-
 ORIG. STORE: 735 DATE:091019 INV:77556

SUBTOTAL:	201.75-
TAX:	12.11-
TOTAL RETURN:	213.86-
1.00:	213.86-

LF0:XXXXXXXXXX9902 AMOUNT:213.06-
KEYED REFID:611390 09/10/19 15:17:50

LAR PO: REFUND
ACCOUNT NAME: 113 BRIMLEY HOUSE
RUTH BUYER: MORTON HATE