



Manager: Doris Scipio

Business Purpose: make ready

Is this a Credit/Return: Yes

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.37

Card Purchase Date: Sep-03-2019

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
Gardens of Mt. Airy	Split Evenly	\$196.37		56413	Doors MR	Mirror doors	\$196.37



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

- RETURN 06362 -

SALES#:R S0735AKZ 1854492 TRANS#: 43521688 09-03-19

RET 465830 72-80 WHITE MIRROR SLIDER 185.25-
ORIG. STORE: 735 DATE:083019 INU:76083

SUBTOTAL:	185.25-
TAX:	11.12-
TOTAL RETURN:	196.37-
LAR:	196.37-

LAR:XXXXXXXXXX9795 AMOUNT:196.37-
KEYED REFID:359748 09/03/19 10:41:42
LAR PD: BROKEN MIRROR
ACCOUNT NAME: 125 WARDENS OF RT R/RV
AUTH BUYER: SCIPIO SORIS

STORE: 8125 DATE: 09/03/19 10:41:42