



Manager: Ketty Bailey

Business Purpose: plywood return

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$72.44

Card Purchase Date: Apr-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
Overlook Apartments	Split Evenly	\$72.44	25	60147	Rehab of Apts - (All Costs)	Return of plywood rehab unit	\$72.44



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5988

SALES# R 507358K2 1804492 TRANS# 33752452 04-08-19
REF: 907226 727954

1/2-2X4MAPLE PLYWOOD 68.34-

3 @ 22.78-

ORIG. STORE: 735 DATE: 040819 INU: 85546

INVOICE 85587 SUBTOTAL: 68.34-

SUBTOTAL: 68.34-

TAX: 4.10-

BALANCE DUE: 72.44-

LAR: 72.44-

LAR:XXXXXXXXXX0080 AMOUNT:72.44-

KEYED REFID:090996 04/08/19 15:41:10

LAR PO: REFUND MAPLE.

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

RE: 0735 TERMINAL: 05 04/08/19 15:41:10

