



Manager: Ketty Bailey

Business Purpose: return of supplies

Is this a Credit/Return: Yes

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$183.00

Card Purchase Date: Apr-20-2022

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
Warrington Crossings	Split Evenly	\$183.00	n21	56440	Plumbing MR	Return of supplies	\$183.00

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON, PA

- RETURN 07874 -

SALES# R S0735LM1 664403 TRANS# 34458182 04-20-22
RET 328509 60BDL MDF163E BASE 5-1/4- 172.64-

2 @ 86.32-

ORIG. STORE: 735 DATE: 04/19/22 INV: 75826

SUBTOTAL: 172.64-

PA - STATE TAX: 10.36-

TOTAL RETURN: 183.00-

LAR: 183.00-

LAR *****2652 000001

KEYED REFID: 314107 04/20/22 08:36:39

LAR PO: N 21

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

0735 07 04/20/22 08:36:39 REF#: 974

CUSTOMER: 117 1700 PLACE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE