



Manager: Ketty Bailey

Business Purpose: supplies for fire units

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.92

Card Purchase Date: May-28-2019

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
Elkins Park Terrace	Split Evenly	\$78.92	15	60118	Fire Damage	Return of trim	\$78.92



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
HARRINGTON, PA 19576 (215) 491-5968

- RETURN 05127 -

SALES# : H 50735DN1 1766957 TRANS# : 33069522 05-28-19

RET 219479 NO 2INX72INPUTR CPT TRM 74.45-  
5 0 14.89-  
ORIG. STORE: 735 DATE: 052819 INU: 5111

SUBTOTAL:	74.45-
TAX:	4.47-
TOTAL RETURN:	78.92-
LAR:	78.92-

LAR:XXXXXXXXXXXX0080 AMOUNT:78.92-  
KEYED REFID:534579 05/28/19 14:53:09  
LAR PD: REFUND  
ACCOUNT NAME: 155 ROSEDALE COURT  
WITH BUYER: BAILEY KETTY

