



Manager: Ketty Bailey

Business Purpose: supplies for fire unit

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$68.43

Card Purchase Date: May-30-2019

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	\$68.43	18	60118	Fire Damage	Return for head rail	\$68.43

# LOWES

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

- RETURN 05180 -

SALES#: R S0735RK2 1054492 TRANS#: 33239299 05-30-19

REF 37577 CSN 104-IN HEADRAIL VERTI 64.56-  
2 @ 32.28-  
ORIG. STORE: 735 DATE: 053019 INV: 5165

SUBTOTAL:	64.56-
TAX:	3.87-
TOTAL RETURN:	68.43-
LAR:	68.43-

LAR:XXXXXXXXXXXX0080 AMOUNT:68.43-  
KEYED REFID:333494 05/30/19 14:01:53  
LAR PD: REFUND APT 18  
ACCOUNT NAME: 155 ROSEDALE COURT

