



Manager: Edna Atkins

Business Purpose: credit

Is this a Credit/Return: Yes

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$145.01

Card Purchase Date: Jun-10-2019

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
Lindy Property Management	Split Evenly	\$145.01		56136	Plumbing Supplies	Return on Carolyn?? moen fauc	\$145.01

LOWE'S HOME CENTER
4055 WELSH
WILLOW GROVE, PA 19090

87

RETURN TO
SALES# R 51837501 2654820 TRANS# 18175478 06/10/19

RET 71566 HIGH RENZO BLACK PULLOUT 136.80-
QRIID, STORE: 1837 DATE: 05/17/19 INV: 2296

*Dove
Carolyn*

SUBTOTAL:	136.80-
TAX:	8.21-
TOTAL RETURN:	145.01-
LAR:	145.01-

LAR:XXXXXXXXXX2702 AMOUNT:145.01-
KEYED REFID:631690 06/10/19 10:04:59
LAR PD: 207THOMAS
ACCOUNT NAME:
LINDY CONTRACTORS ACCOUNT
AUTH BUYER: ATKINS EDNA

STORE: 1837 TERMINAL: 18 06/10/19 10:04:59

STORE MANAGER: AARON DRELLICH

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

