



Manager: Felicia Howell

Business Purpose: door return

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$61.77

Card Purchase Date: Aug-05-2019

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
Bromley House	Split Evenly	\$61.77		56413	Doors MR	Bi fold dr return	\$61.77



LOWE'S HOME CENTERS, LLC  
400 EASTON ROAD  
WASHINGTON, PA 15376 (724) 491-0066

— 0420 PAYE LAREN 731748 —  
SALESREP: KOTZSCH, KENNETH, THOMAS; 3002737 08-05-19

REF 752857 6 PANEL TEXTURED 58.27-  
INTERIOR, MOLDING AND FLOR  
ORIG. STORE: 725 DATE:08/05/19 140:73167

PO #: 109574162  
INVOICE 73174 SUBTOTAL: 58.27-

SUBTOTAL: 58.27-  
TAX: 3.50-  
BALANCE DUE: 61.77-  
LHS:

LAR:XXXXXXXXXXXX0002 AMOUNT:61.77-  
KEYED REFID:044920 08/05/19 13:56:12  
LAR PO: DOOR REFUND  
ACCOUNT NAME: 113 BIRCHLEY HOUSE  
AUTH BUYER: HOWELL, FELICIA

STORE: 0735 TERMINAL: 05 08/05/19 13:56:12

STORE MANAGER: CARY WEISS

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

