



Manager: Alison Snyder

Business Purpose: return wrong item

Is this a Credit/Return: Yes

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$193.21

Card Purchase Date: Jul-17-2021

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
Crossings at Stanbridge	Split Evenly	\$193.21	515	60147	Rehab of Apts - (All Costs)	Return wrong item	\$193.21

Verizon

1:08 PM

49%

655

Stanbridge - 7-21-21

LOWE'S

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

RETURN 05045

SALES# : R 507350N1 1766957 TRANS# : 33539232 07-17-21

RET 794466 RS METAL 700 RACEWAY 5-FT 8.55-

ORIG. STORE: 735 DATE: 042721 INU: 60703

RET 794466 RS METAL 700 RACEWAY 5-FT 55.92-

7 0 8.56-

ORIG. STORE: 735 DATE: 051521 INU: 49584

RET 794466 RS METAL 700 RACEWAY 5-FT 113.00-

10 8 11.38-

ORIG. STORE: 735 DATE: 062921 INU: 49367

SUBTOTAL: 182.27-

TAX: 10.94-

TOTAL RETURN: 193.21-

LAR: 193.21-

LAR:XXXXXXXXXX5163 AMOUNT: 193.21-

KEYED REFID: 213886 07/17/21 12:27:23

LAR PO: APT515

ACCOUNT NAME: 188 STANBRIDGE

RUTH BOYER: WELDON DAVID

STORE: 0735 TERMINAL: 05 07/17/21 12:27:23

STORE MANAGER: CARY WEISS

LAR: 193.21-