



Manager: Jayz Unger

Business Purpose: Refund

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$135.84

Card Purchase Date: Jan-21-2020

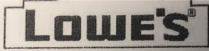
Same Expense Code Per Property?: No

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
Gateway Towers	Split Evenly	\$135.84		56405	Bath MR	Refund for damaged items	\$135.84



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

- SOS RETURN 94090 -
SALES#R 507358K2 1854492 TRANS# 33628987 01-21-20

RET 1302842 1760C 128.15-
FF SLX 1 INDV AMO TED 2
ORIG. STORE: 735 DATE: 01/20 INU: 92939

PG #: 119712494
INVOICE 94090 SUBTOTAL: 128.15-
SUBTOTAL: 128.15-
TAX: 7.68-
BALANCE DUE: 135.84-
LAR: 135.84-

LAR:XXXXXXXXXX2546 AMOUNT:135.84-
KEYED REF ID: 452901 01/21/20 12:50:01
LWR PO: REFUND
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: UNDER JRY

STORE: 0735 TERMINAL: 05 01/21/20 12:50:01

STORE MANAGER: CARY VEISS