



Manager: Billie Schott

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$428.90

Card Purchase Date: Apr-02-2019

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
Crossings at Stanbridge	Split Evenly	\$428.90		60112	Doors and Door Hardware	Return of wire shelves	\$428.90



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

REF: 953121 04/02/19
SALES# X 9675081 1504957 100000 2527865 04-02-19

RET 256483 BOND 12-18 X 12-17 HARDWOOD 55.50-
3 8 18.50-
UNIT, STORE: 725 DATE:02/15/19 INV:82386
RET 588590 50-LB APC SLP LVL FLOOR N 28.10-
UNIT, STORE: 725 DATE:02/15/19 INV:80767
RET 248399 BOND BRCK 12-17 CONTING 11.00-
UNIT, STORE: 725 DATE:02/15/19 INV:78557
RET 248337 BOND 12-18 SUPPORT BRACE 91.10-
2 0 45.50-
UNIT, STORE: 725 DATE:02/15/19 INV:78557
RET 248396 BOND UNCL END BRACKET CON 38.90-
2 0 19.45-
UNIT, STORE: 725 DATE:02/15/19 INV:82386
RET 283796 BOND 12-18 X 12-17 FUELS 179.10-
6 8 25.05-
UNIT, STORE: 725 DATE:02/15/19 INV:78557

SUBTOTAL: 404.62-
TAX: 24.28-
TOTAL RETURN: 428.90-
LBR: 428.90-

LBR:XXXXXXXXXXXX183 AMOUNT:428.90-
KEYED REF ID:953121 04/02/19 16:44:35
LBR FC: RETURN BOND SHELVING
ACCOUNT NAME: 188 STAMBRIDGE
AUTH BUYER: ANTONIO KILBERTO

STORE: 0725 TERMINAL: 05 04/02/19 16:44:35

