



Manager: Lori Kolinchak

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$366.66

Card Purchase Date: Apr-12-2021

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
Overlook Apartments	Split Evenly	\$366.66	12	60147	Rehab of Apts - (All Costs)	Return for rehab	\$366.66

LOVE'S HOME CENTERS, LLC  
425 EASTON ROAD  
LAWRINGTON, PA 18976 (215) 491-5950  
- FREE TIER 1 CREDIT -  
SALES# 50735181 664403 INVOICE# 43242062 04-12-21

RET 182656	160.48-
0400L HDY 376 CASE 2-1/4-	
4 0 42.12-	
ORIG. STORE: 735 DATE: 040921	INV: 74676
RET 2323556 BADGER SKL	88.08-
BADGER SKL 172-HP DISPOSE	
ORIG. STORE: 735 DATE: 032321	INV: 70492
RET 231435 97200-665	29.46-
KU SH PASSAGE LVR LIDO	
ORIG. STORE: 735 DATE: 040921	INV: 74676
RET 575623 UTDH606	10.44-
6-FT DISHWASHER CORD KIT	
ORIG. STORE: 735 DATE: 040921	INV: 74676
RET 752045 TRSOF20V-3-L	49.43-
ETN 20A 125V TR ST GFCI 3	
ORIG. STORE: 735 DATE: 040921	INV: 74676
INVOICE 06636 SUBTOTAL:	345.89-
INVOICE 06636 SUBTOTAL:	345.89-
SUBTOTAL:	345.89-
TAX:	20.77-
BALANCE DUE:	366.66-
LAR:	366.66-