



Manager: Kaitlin Benner

Business Purpose: refund closet doors, incorrect size

Is this a Credit/Return: Yes

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4955.33

Card Purchase Date: May-13-2019

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
York North (YONO)	Split Evenly	\$4,955.33		60147	Rehab of Apts - (All Costs)	Return closet doors	\$4,955.33

**LOWE'S**  
LOWE'S HOME CENTERS, LLC  
8000 WILSON ROAD  
WILMINGTON, DE 19806 (302) 887-6640  
- RET 13574 050619  
IN(13) 510377 205093 TRM001: 15706495 05-13-19  
RET 3440 24-2703 3,124.00-  
48 80 FUEL 5 200 1000  
24 0 100.17-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 7061 481400000000 104.12-  
3/4-10419 1837-18 100 80  
15 0 27.26-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 9541 230.56-  
REF MALL 954 4-1/4-1837/2  
15 0 34.41-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 1006572 205090 132.44-  
800-8000000 0000000000000000  
20 0  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 24403 20509000 100.00-  
8000 72-20 8 12-12 000000  
12 0 15.74-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 62500 1837000000 220.74-  
8000 47.5-18 001 FAST TRK  
20 0 8.62-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 1006572 205093 170.64-  
EXTENDABLE 2-4F HANG ROD  
36 0 4.74-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 535 221.55-  
1-3-B #2 IC WHITEWOOD BOA  
35 0 6.33-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
INVOICE 06843 SUBTOTAL: 4,674.83-  
SUBTOTAL: 4,674.83-  
TAX: 280.50-  
BALANCE DUE: 4,955.33-  
LAR: 4,955.33-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
INVOICE 06843 SUBTOTAL: 4,674.83-

ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 62680 F83Q74000H1 252.56-  
8000 47.5-18 001 FAST TRK  
20 0 9.02-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 1006581 2050979 170.64-  
EXTENDABLE 2-4F HANG ROD  
36 0 4.74-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
RET 935 221.55-  
1-3-B #2 IC WHITEWOOD BOA  
35 0 6.33-  
ORIG. STORE: 1837 DATE: 050619 INV: 05212  
INVOICE 06843 SUBTOTAL: 4,674.83-  
SUBTOTAL: 4,674.83-  
TAX: 280.50-  
BALANCE DUE: 4,955.33-  
LAR: 4,955.33-  
LAR: XXXXXXXXXXXX563 AMOUNT: 4,955.33-  
KEYED REFID: 941161 05/13/19 10:20:39  
LAR PO: ACADEMIA  
ACCOUNT NAME: 141 YORK HOUSE NORTH  
AUTH BUYER: MALAK JULIA  
STORE: 1837 TERMINAL: 15 05/13/19 10:20:39

