



Manager: Amber Johnson

Business Purpose: refund for wrong style lights

Is this a Credit/Return: Yes

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3934.11

Card Purchase Date: May-09-2023

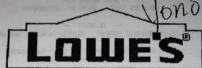
Same Expense Code Per Property?: No

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
York North (YONO)	Split Evenly	\$3,934.11		60113	Electrical Upgrades	Refund for wrong style lights	\$3,934.11



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

- RETURN 05432 -
SALES#:R S0735807 2544463 TRANS#: 33644709 05-09-23

REF 1289226 PS 2-CT 14-IN 1950 LUMEN 3,711.42-
58 9 63.55-
ORIG. STORE: 735 DATE:022723 INJ:89706

SUBTOTAL:	3,711.42-
TAX:	222.69-
TOTAL RETURN:	3,934.11-
LAR:	3,934.11-

LAR:XXXXXXXXXXXX063 AMOUNT:3,934.11- AUTHCD:000001
KEYED REFID:018754 05/09/23 11:05:43

LAR PD: LIGHTS
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: JOHNSON RHEA

STORE: 6795 FORTYMAN, PA 18040 610-481-1111