



Manager: Jay Unger

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$129.91

Card Purchase Date: Aug-19-2019

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
Gateway Towers	Split Evenly	\$129.91		60103	Bath Upgrade Supplies	Return	\$129.91



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5969

— RETURN 06203 —

SALES# R 307350N1 1766957 TRANS#: 43224061 08-19-19

RET 648775 SS WHITE EURN 25-IN COMBO 122.55-
ORIG. STORE: 735 DATE: 08/19/19 INV: 74685

SUBTOTAL:	122.55-
TAX:	7.36-
TOTAL RETURN:	129.91-
LAR:	129.91-

LAR:XXXXXXXXXX2546 AMOUNT:129.91-
KEYED REF ID: 075679 08/19/19 10:27:53
LAR PD: 0

ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: UNGER JAY

STONE: 0735 TERMINAL: 06 08/19/19 10:27:53

STORE MANAGER: CARY WEISS

