



Manager: Ketty Bailey

Business Purpose: sliding mirror doors for 207

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$114.79

Card Purchase Date: Sep-30-2021

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
Chelbourne Plaza	Split Evenly	\$114.79	207	56118	Doors Supplies	Sliding mirror doors	\$114.79

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

- RETURN 06900 -

SALES#:R 50735LMT 664403 TRANS#: 43021696 09-30-21

ITEM 465033 60-00 WHITE MIRROR SLIDER 108.30-
ORIG. STORE: 735 DATE:091521 INV:49905

SUBTOTAL:	108.30-
TAX:	6.49-
TOTAL RETURN:	114.79-
LAR:	114.79-

XXXXXXXXXX0000 AMOUNT:114.79- AUTHCD:000001

KEYED REFID:757564 09/30/21 13:08:21

LAR PD: CHELBOURNE207

ACCOUNT NAME: 155 MOSEDALE COURT

TH BUYER: BAILEY KETTY