



Manager: Ketty Bailey

Business Purpose: plumbing supplies for rehab unit

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$35.94

Card Purchase Date: Sep-20-2021

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
Rosedale Court	Split Evenly	\$35.94	a10	60147	Rehab of Apts - (All Costs)	Return wrong plumbing supplies	\$35.94

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

- RETURN 06770 -

SALES#:R 50735LM1 664403 TRANS#: 43158655 09-20-21

RET 602820 MULTICHOICE T/S VALUE 800 33.90-  
ORIG. STORE: 735 DATE:092021 INV:49968

SUBTOTAL:	33.90-
TAX:	2.04-
TOTAL RETURN:	35.94-
LAR:	35.94-

XXXXXXXXXXXX0080 AMOUNT:35.94- AUTHCD:000001

KEYED REFID:987487 09/20/21 13:24:30

LAR PD: REFUND A BLD

ACCOUNT NAME: 155 ROSEDALE COURT

TH BUYER: BAILEY KETTY