



Manager: Ketty Bailey

Business Purpose: return for rehab unit supplies

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$116.73

Card Purchase Date: Sep-15-2021

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	\$116.73	a10	60147	Rehab of Apts - (All Costs)	Return for wrong parts rehab	\$116.73

LAUREN MORE CENTERS, LLC
425 EASTERN ROAD
HARRINGTON, DE 19036 1215) 491-5968

— RETURN ORDER —

SALES#R 3073501 3054465 TRANS# 43715213 09-15-21

RET 50165 CLND 12FTX12IN SHELF#RD 99.69-
3 0 33.23-

ORIG. STORE: 735 DATE:072321 INU:75055

RET 2987572 10 14CU IN PVC DU BOX(-70 5.22-
3 0 1.74-

ORIG. STORE: 735 DATE:072321 INU:75055

RET 2987572 10 14CU IN PVC DU BOX(-70 5.22-
3 0 1.74-

ORIG. STORE: 735 DATE:080221 INU:49964

SUBTOTAL: 110.13-
TAX: 6.60-
TOTAL RETURN: 116.73-
LAR: 116.73-

XXXXXXXX0080 AMOUNT:116.73- AUTHCD:000001

ED REFID:707783 09/15/21 10:13:42

PO: REFUND

ST NAME: 155 ROSEDALE COURT