



Manager: Ketty Bailey

Business Purpose: return wrong plumbing parts

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.18

Card Purchase Date: Sep-13-2021

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	\$170.18	g11	56440	Plumbing MR	Return wrong plumbing parts	\$170.18



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

— RETURN 05513 —

SALES# R 50735DR1 3054465 TRANS# 33551783 09-13-21

RET 1361180 MOEN ADLER SS PULDDOWN 160.55-  
ORIG. STORE: 735 DATE: 091321 INU: 86648

SUBTOTAL:	160.55-
TAX:	9.63-
TOTAL RETURN:	170.18-
LAR:	170.18-

XXXXXXXXXXXX0060 AMOUNT: 170.18- AUTHCD: 000001

KEYED REFID: 603412 09/13/21 12:49:54

LAR PD: REFUND G11

ACCOUNT NAME: 155 ROSEDALE COURT

WITH BUYER: BAILEY KETTY

735 TERMINAL 05 05 11