



Manager: Stephen Cicala

Business Purpose: (4) Bathroom sink faucets

Is this a Credit/Return: Yes

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$358.50

Card Purchase Date: Mar-24-2022

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
251 Dekalb	Split Evenly	\$358.50		60102	MR Unit CapX Items	(4) bath sink faucets	\$358.50

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON,PA  
- RETURN 86633  
SALES# R 507351X1 664403 TRANS# 43125175 03/24/22  
RET 1188336 PFISTER KARCH 2115H LAY 338.50  
4 8 84.55  
ORIG. STORE: 735 DATE:03/24/22 INV:45461  
SUBTOTAL: 338.50  
PA - STATE TAX: 20.30  
TOTAL RETURN: 358.50  
LAR 358.50  
LAR \*\*\*\*\*2702 000001  
KEYED REFID:313248 03/24/22 08:33:11  
LAR PO: 251 DEKALB REFND  
ACCOUNT NAME:  
LINDY CONTRACTORS ACCOUNT  
AUTH BUYER: JACOBUS MICHAEL  
0735 06 03/24/22 08:33:12 REF#: 033  
CUSTOMER: LINDY CONTRACTORS ACCOUNT

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.

SIGNATURE IMAGE UNAVAILABLE.

CUSTOMER SIGNATURE