



Manager: Kaitlin Benner

Business Purpose: return flappers

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$87.42

Card Purchase Date: Nov-12-2021

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
Haverford Court	Split Evenly	\$87.42		56440	Plumbing MR	Return flappers	\$87.42

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON,PA

- RETURN 89987 -

SALES#R 50735DN1 1766957 TRANS# 33742178 11-12-21
RET 579153 KORKY ULTRA FLAPPER 53.04-

4 @ 4.63

ORIG. STORE: 735 DATE:11/02/1 INV:70594
RET 169489 42-GAL 50-CT 3ML CONTR CH 29.43-

ORIG. STORE: 735 DATE:11/02/1 INV:70594
SUBTOTAL 82.47-

PA - STATE TAX 4.95-

TOTAL RETURN 87.42-

LAR *****824 00001

KEYED REFID:881919 11/12/21 13:36:45

LAR PO: REFUND NOT CORRECT

ACCOUNT NAME: 131 HAVERFORD COURT

AUTH BUYER: KOLINCHAK LORI

0735 05 11/12/21 13:36:47 REF#:987

CUSTOMER: 131 HAVERFORD COURT

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.