



Manager: Ketty Bailey

Business Purpose: return wrong part

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$28.16

Card Purchase Date: Nov-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$28.16		56133	Misc Supplies	Return Wrong light bulbs	\$28.16



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

- RETURN 05704 -

SALES#:R 50735HB1 2265196 TRANS#: 33880898 11-27-19

RET 952250 GE 50W LED MR16 5.3 DIM 8 13.28-
ORIG. STORE: 735 DATE:112619 INU:52542
RET 952250 GE 50W LED MR16 5.3 DIM 8 13.28-
ORIG. STORE: 735 DATE:112619 INU:52542

SUBTOTAL: 26.56-
TAX: 1.60-
TOTAL RETURN: 28.16-
LAR: 28.16-

LAR:XXXXXXXXXXXX0000 AMOUNT:28.16-
KEYED REFID:386187 11/27/19 13:55:07
LAR PD: REFUND
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: BAYLEY KETIV

STORE: 735