



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: \$7.63

Card Purchase Date: Dec-03-2019

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	\$7.63		56133	Misc Supplies	Return wrong part	\$7.63



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

- RETURN 06540 -

SALES#:R S0735RK2 1854492 TRANS#: 43386464 12-03-19

RET 26615 1-1/2-IN P TRAP FLEXFIX 7.20-
ORIG. STORE: 735 DATE:120219 INV:87989

SUBTOTAL:	7.20-
TAX:	0.43-
TOTAL RETURN:	7.63-
LAR:	7.63-

LAR:XXXXXXXXXX0080 AMOUNT:7.63-
KEYED REFID:379779 12/03/19 10:21:16
LAR PD: REFUND OFFSET
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: BAILEY KETTY

STORE: 0735 TERMINAL: 06 12/03/19 10:21:16