



Manager: Kaitlin Benner

Business Purpose: flange and mortar return

Is this a Credit/Return: Yes

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$121.66

Card Purchase Date: May-29-2019

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
Academia Suites	Split Evenly	\$121.66		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$121.66

LOWE'S
1000 N. HARRIS STREET, LLC
425 KENTON ROAD
HARRISBURG, PA 17101-1100
SALES# 007358K2 1854492 TRANS# 33144903 05-29-19
RET 10391 QUIKRETE 60-LB TYPE-N MOR 55.10-
10 @ 5.51-
ORIG. STORE: 735 DATE:052019 INU:93178
RET 326271 DATEY 3-INX4-IN PVC LNQPT 59.67-
9 @ 6.63-
ORIG. STORE: 735 DATE:052119 INU:91925
SUBTOTAL: 114.77-
TAX: 6.89-
TOTAL RETURN: 121.66-
LAR: 121.66-
LAR:XXXXXXXXXX9563 AMOUNT:121.66-
KEYED REFID:148452 05/29/19 11:48:46
LAR PD: FLANGE& MORTAR RETURN
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: MALAK JULIA
STORE: 0735 TERMINAL: 05 05/29/19 11:48:46
REJECTED ITEMS
326271 (2) : INSUTY
STORE MANAGER: CARY VEISS

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