

Manager: Laura Reed

Business Purpose: return of lights

Is this a Credit/Return: Yes

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$949.61

Card Purchase Date: May-09-2023

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
York House (South)	Split Evenly	\$949.61		60132	Light Fixtures	Return of lighting fixtures	\$949.61

LOUE'S HOME CENTERS, LLC

425 ERSTON RODO

UMBRINGIUM, PR 1995 (215) 491-5968

— RETURN 05-43-3 —

SALESH: SOJSOBOZ 2344403 TRANSH: 3354417 05-09-23

RET 1289226 PS 2-CT 14-10 1950 LUMEN 895,8614 9 53,990R18, STORE: 735 DRIE: 027273 INU-89713

SUBTOTAL: 955,861AX: 53,75TOTAL RETURN: 991,67LUR: 999,67LUR: 999,67LUR: 999,67LUR: 999,67LUR: 199,67EXTENDED 1991 65/999/2 11:07:05
LUR POL LURINGIUM 1990 SOUTH NOTE 1871 NOTE: 1871 NOTE