



Manager: Mark Peale

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1460.32

Card Purchase Date: Aug-14-2019

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
Towers at Wyncote	Split Evenly	\$1,460.32		60147	Rehab of Apts - (All Costs)	Return shower door	\$1,460.32



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15370 (724) 491-5968

- SDS RETURN 74100 -

SALES# R 50725862 1054482 TRN#R: 43785588 08-14-19

NET #9229 15000-365 1,377.65-
15000-365

ORIG. STORE: 725 S B 275-33-
DATE: 080119 INW: 72533

PO #: 108192593
INVOICE 74100 SUBTOTAL: 1,377.65-

SUBTOTAL: 1,377.65-
TAX: 82.67-

BALANCE DUE: 1,460.32-
LAR: 1,460.32-

LAR:XXXXXXXXXX0177 AMOUNT:1,460.32-
KEYED REFID:955751 08/14/19 08:26:45
LAR PO: REFUND SHOWER DOORS
ACCOUNT NAME: 175 WYNGATE TOWERS
AUTH BUYER: PERLE MARK

