



Manager: Ketty Bailey

Business Purpose: return wrong kliz spray

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.34

Card Purchase Date: Nov-09-2021

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
Rosedale Court	Split Evenly	\$84.34		56134	Painting Supplies	Return wrong kilz	\$84.34

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

— RETURN 06709 —

SALES#:R 50735DR1 3054465 TRANS#: 43486137 11-09-21

RET 45553 13 02 KILZ ORIGINAL SPRAY 79.56-
12 8 6.63-
ORIG. STORE: 735 DATE:110221 INV:49931

SUBTOTAL:	79.56-
TAX:	4.78-
TOTAL RETURN:	84.34-
LAR:	84.34-

:XXXXXXXXXXXX0080 AMOUNT:84.34- AUTHCD:000001

KEYED REFID:010513 11/09/21 14:29:07

LAR PD: REFUND

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

0735 TERMINAL: 06 11/09/21 14:29:07