



Manager: Felicia Howell

Business Purpose: paint

Is this a Credit/Return: Yes

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$123.60

Card Purchase Date: May-10-2021

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
Eola	Split Evenly	\$123.60		56134	Painting Supplies	Paint return	\$123.60

**LOWE'S**

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

**- RETURN 0444 -**

SALES#:R 50735CUI 1736534 TRANS#: 33665040 05-10-21

RET 668663 Y31938N	66.67-
MOEN CALDWELL BN 3-PC KIT	
ORIG. STORE: 735 DATE:050321	INV:02597
RET 743390 743390.0	49.93-
HAS 32 FLUSH HODU SLAB	
ORIG. STORE: 735 DATE:050321	INV:02597
INVOICE 84444 SUBTOTAL:	116.60-

SUBTOTAL:	116.60-
TAX:	7.00-
BALANCE DUE:	123.60-
LAR:	123.60-

LAR:XXXXXXXXXXXX9779 AMOUNT:123.60-  
KEYED REFID:926660 05/10/21 12:44:30  
LAR PU: EDLA  
ACCOUNT NAME: 116 EDLA PARK  
AUTH BUYER: HOWELL FELICIA

STORE: 0735 TERMINAL: 05 05/10/21 12:44:30

STORE MANAGER: CARY WEISS

LOWE'S PRICE PROMISE