



Manager: Edna Atkins

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$82.57

Card Purchase Date: May-07-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$82.57		60122	Fit Out-Commercial	Credit for supplies	\$82.57

credit



LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- RETURN 16776 -

SALES#: R 51837KS2 1460686 TRANS#: 16248740 05-07-19

RET 744083 MRS 24 2PHL SQ TOP SH RH 77.90-
ORIG. STORE: 1837 DATE: 050719 INV: 2527

SUBTOTAL:	77.90-
TAX:	4.67-
TOTAL RETURN:	82.57-
LAR:	82.57-

LAR:XXXXXXXXXX2702 AMOUNT:82.57-
KEYED REFID:367075 05/07/19 13:06:12
LAR PG: 00 ACCOUNT NAME:
LINDY CONTRACTORS ACCOUNT
AUTH BUYER: ATKINS EDNA

STORE: 1837 TERMINAL: 16 05/07/19 13:06:12

STORE MANAGER: ARRON DRELLTCH

