



Manager: Billie Schott

Business Purpose: return hallway lights

Is this a Credit/Return: Yes

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$271.83

Card Purchase Date: Jun-16-2022

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
Crossings at Stanbridge	Split Evenly	\$271.83		56119	Electrical Supplies	Return hallway lights	\$271.83

LOG ON 06-16-22 LOGIN ID: 80735BD2
0735 0005 06/16/22 10:10:34

- RETURN 05863 -
SALES#1R 80735BD2 2544483 TRANS#1 33389868 06-16-22
RET 1035264 48 X 7.5 LED MAGNATTAN-HI 85.48-
ORIG. STORE: 735 DATE:042022 INV:49987
RET 1035264 48 X 7.5 LED MAGNATTAN-HI 85.48-
ORIG. STORE: 735 DATE:042022 INV:49987
RET 1035264 48 X 7.5 LED MAGNATTAN-HI 85.48-
ORIG. STORE: 735 DATE:042022 INV:49987
SUBTOTAL: 256.44-
PA - STATE TAX: 15.39
TOTAL RETURN: 271.83-
LAR: 271.83-
LAR XXXXXXXXXXXX183 XXX XXXXX
REV'D REFID:826911 06/16/22 10:31:12
LAR PO: 0
ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: WELDON DAVID

0735 05 06/16/22 10:31:13 REF#: 863
CUSTOMER: 188 STANBRIDGE
LAR PO: 0
ACCOUNT NAME: 188 STANBRIDGE
AUTH BUYER: WELDON DAVID
LAR PO: 0

END OF REPORT