



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$271.70

Card Purchase Date: Oct-11-2019

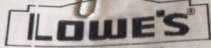
Same Expense Code Per Property?: No

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
Haverford Court	Split Evenly	\$271.70		60112	Doors and Door Hardware	Incorrect 26??door order	\$271.70



LOWE'S HOME CENTERS, LLC
116 WEST TOWNSHIP LINE RD.
HALESTOWN, PA 19033 (610) 536-6168

RETURN 01292

SALES# N 53159C2 2021745 TRANS# 88807985 10-11-19

RET 743329 HAS 30 6PPL MLD TX BORED 256.32-
9 20.48-
DATE: 10/11/19 DATE: 10/11/19 INU: 2976

SUBTOTAL: 256.32-
TAX: 15.98-
TOTAL RETURN: 271.70-
LAR: 271.70-

LAF:XXXXXXXXXXXX8824 AMOUNT: 271.70-
KEYED REF ID: 054096 10/11/19 11:34:03

LAR PO: DOORS

ACCOUNT NAME: 131 HAVERFORD COURT

AUTH BUYER: JOHNSON AMBER

STORE: 169 TERMINAL: 01 10/11/19 11:34:03

STORE MANAGER: FRANK UFRANTZ