



Manager: Felicia Howell

Business Purpose: vanity returned

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$89.64

Card Purchase Date: Jan-17-2020

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|-----------------|-------------------|
| Bromley House | Split Evenly | \$89.64 | A209 | 60101 | Occ Unit CapX Items | Vanity returned | \$89.64 |



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (412) 691-5060

- RETURN 93726 -
SALSA:R 50725.84 237571 F88084: 43240771 01-17-20

| | |
|--|--------|
| RET 572644 BAC 0802419 | 04.56- |
| PA WHITE 24 COMBS | |
| ORIG. STORE: 795 DATE:01/17/20 INO:93712 | |
| INVOICE 93726 SUBTOTAL: | 04.56- |
| SUBTOTAL: | 04.56- |
| TAX: | 5.09- |
| BALANCE DUE: | 09.64- |
| LGR: | 09.64- |

LGR:XXXXXXXXXXXXP002 AMOUNT: 09.64-
K21P08 REF ID: 058626 01/17/20 14:53:25
LGR PO: 8209
ACCOUNT NAME: 113 BUCKLEY HOUSE
AUTH BUYER: MODEL: FELICIA

STORE: 8725 TERMINAL: 06 01/17/20 14:53:25

Felicia
CUSTOMER SIGNATURE