



Manager: Felicia Howell

Business Purpose: vanity for mr

Is this a Credit/Return: Yes

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$360.89

Card Purchase Date: Aug-17-2022

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
Regency House	Split Evenly	\$360.89		56405	Bath MR	Vanity, hooks, seats	\$360.89

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WASHINGTON, PA 15376 (215) 491-5968

--- RETURN 20616 ---  
ALISA:R 50735886 3407004 THURS: 2279/212 08-17-22

RET 649775 SS WHITE EUNG 24-IN COMBU	198.56-
ORIG. STORE: 735 DATE:081522 INV: 5585	
RET 255477 PS FRUIT SHOWER LINER	56.76-
12 @ 4.73-	
ORIG. STORE: 735 DATE:081522 INV: 5585	
RET 291287 PS CLR HIGH GLOSS RINGS	45.36-
12 @ 3.78-	
ORIG. STORE: 735 DATE:081522 INV: 5585	
RET 854827 RD PS WHT WOOD SEAT	39.78-
6 @ 6.63-	
ORIG. STORE: 735 DATE:081522 INV: 5585	

SUBTOTAL:	340.46-
TAX:	20.43-
TOTAL RETURN:	360.89-
LAR:	360.89-

LAR:XXXXXXXXXX2645 AMOUNT:360.89- AUTHCD:000001  
KEYED REFID:652017 08/17/22 13:27:25  
LAR PU: 8310  
ACCOUNT NAME: 190 REGENCY HOUSE  
AUTH BUYER: ADWELL FELICIA

STORE: 0735 TERMINAL: 20 08/17/22 13:27:25

STORE NUMBER: 0735