



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: \$260.81

Card Purchase Date: Nov-01-2019

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	\$260.81	w214	60147	Rehab of Apts - (All Costs)	Incorrect tub for w214	\$260.81

116 WEST TOWNSHIP LINE RD.
HAVERTOWN, PA 19083 (610) 536-6168

— RETURN 03636 —

SALES#:R 53169HAI 1798223 TRANS#: 3628942 11-01-19

RET 349094 ASD SAVER 30-60 TUB RH 246.05-
DATE: STORE: 3169 DATE:081519 INV:90124

SUBTOTAL:	246.05-
TAX:	14.76-
TOTAL RETURN:	260.81-
LAR:	260.81-

LAR:XXXXXXXXXXXX8824 AMOUNT:260.81-
KEYED REFID:456727 11/01/19 13:22:44
LAR PO: HAVERFORD COURT
ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: JOHNSON AMBER

STORE: 3169 TERMINAL: 03 11/01/19 13:22:44

STORE MANAGER: FRANK VEGLIANTE

LOUIS BATES MATCH GUARANTEE