



Manager: Ketty Bailey

Business Purpose: return of wood casings

Is this a Credit/Return: Yes

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$183.00

Card Purchase Date: Apr-20-2022

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
Warrington Crossings	Split Evenly	\$183.00	n21	60147	Rehab of Apts - (All Costs)	Return of wood casings	\$183.00



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
DARRINGTON, PA 18976 (215) 491-5960

- RETURN 07974 -
SALES# N 50735LH1 664403 TRANS# 34450182 04-20-22

RET 328509 6080L MDF163E BASE 5-1/4- 172.64-
2 @ 86.32-
ORIG. STORE: 735 DATE: 041922 INV: 75826

SUBTOTAL: 172.64-
TAX: 10.36-
TOTAL RETURN: 183.00-
LAR: 183.00-

LAR:XXXXXXXXXXXX2652 AMOUNT:183.00- AUTHCD:000001
KEYED REFID:314107 04/20/22 08:36:39
LAR PJ: H 21
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM

STORE: 0735 TERMINAL: 07 04/20/22 08:36:3