



Manager: Ketty Bailey

Business Purpose: return for water jugs

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$13.28

Card Purchase Date: Aug-16-2021

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
Rosedale Court	Split Evenly	\$13.28		56133	Misc Supplies	Return water jugs	\$13.28



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19970 (215) 491-5968

- RETURN 05379 -

SALES# R 50735001 3054485 TRANS# 33120053 08-16-21

RET 307099 PRIMO 5-GAL BOTIL UTR EXC 13.28- II
2 @ 6.64-

ORIG. STORE: 735 DATE: 102320 INV: 95249

SUBTOTAL:	13.28-
TOTAL TAX:	0.00-
TOTAL RETURN:	13.28-
LAR:	13.28-

LAR:XXXXXXXXXX0080 AMOUNT:13.28- AUTHCD:000001

KEYED REFID:564075 08/16/21 09:21:02

LAR PO: WATER REFUND

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: - BAILEY KETTY