



Manager: Amber Johnson

Business Purpose: rehab supplies

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$168.58

Card Purchase Date: Jan-19-2021

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
Haverford Court	Split Evenly	\$168.58	w414	60147	Rehab of Apts - (All Costs)	Refund nonstock item w414	\$168.58



LOWE'S HOME CENTERS, LLC
225 EASTON ROAD
HARRINGTON, VA 22060 12101 661-2928

— PREVIOUS CHARGE —
SALES# 18 3072501 004033 TRN# 43061769 01-19-21

NET 246827 LEO 15A/120V NEEL RECEP 1 5.00-
2 0 2.50-

ORIG. STORE: 735 DATE: 01/19/21 THU: 05000
NET 751998 LEO 15A/120V KELTLEY WCI 146.30-
5 0 29.28-

ORIG. STORE: 735 DATE: 01/19/21 THU: 05000
NET 871006 LEO 200-125W 6T 0P1 W6-7 3.51-

ORIG. STORE: 735 DATE: 01/19/21 THU: 05000
NET 103988 LEO 10 STD DUP REC PL 10- 4.16-
2 0 2.50-

ORIG. STORE: 735 DATE: 01/19/21 THU: 05000

SUBTOTAL: 159.03-
TAX: 9.55-

TOTAL RETURN: 168.58-
LAC:

LAB: XXXXXXXXXXXX0024 AMOUNT: 168.58-

KEYED REF# 045910 01/19/21 00:09:41

LAR PO: REFUND NON STOCK

ACCOUNT NAME: 131 HAVENFORD COURT

AUTH BUYER: JOHNSON ARBER

STORE: 0735 TERMINAL: 06 01/19/21 00:09:41

STORE MANAGER: CARY VEISS

LOWE'S PRICE MATCH GUARANTEE

return on
non stock
rehab
supply
60147
WB17 + WB