



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: \$241.73

Card Purchase Date: Jan-21-2021

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	\$241.73	w414	60147	Rehab of Apts - (All Costs)	Refund incorrect doors w414	\$241.73



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

— RECEIPT 05643 —
SALES# R 507350N1 1766957 TRANS# 33259212 01-21-21

RET 743354 HAS 32 6PM HLD TK SLAB 228.05-
S 45.61-
ORIG. STORE: 735 DATE: 01/15/21 INV: 05980

SUBTOTAL: 228.05-
TAX: 13.68-
TOTAL RETURN: 241.73-
LAR: 241.73-

LAR: XXXXXXXXXXXX8024 AMOUNT: 241.73-
KEYED REF ID: 560602 01/21/21 15:00:27
LAR PD: REFUND 32 IN DOORS
ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: JOHNSON AMBER

STORE: 0735 TERMINAL: 05 01/21/21 15:00:27

STORE MANAGER: CARY VEISS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH