



Manager: Ketty Bailey

Business Purpose: supplies returned from rehab unit

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$105.74

Card Purchase Date: Jun-16-2022

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
Park at Westminster	Split Evenly	\$105.74	e50	60147	Rehab of Apts - (All Costs)	Return of rehab supplies	\$105.74

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

- RETURN 05840 -

SALES#:R S0735LM1 664403 TRANS#: 33376713 06-16-22

RET 744075 HAS 24 2PHL SO TOP SH BIF 99.75-
ORIG. STORE: 735 DATE:060222 INU:49021

SUBTOTAL:	99.75-
TAX:	5.99-
TOTAL RETURN:	105.74-
LAR:	105.74-

LAR:XXXXXXXXXX0205 AMOUNT:105.74- AUTHED:000001
KEYED REFID:810294 06/16/22 06:52:02
LAR PD: REFUND
ACCOUNT NAME: 193 PARK AT VESTMINSTER
AUTH BUYER: STEEVER WILLIAM

STORE: 0735 TERMINAL: 05 06/16/22 06:52:02

STORE MANAGER: CARY VEISS

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](https://www.lowes.com/pricepromise)