



Manager: Ketty Bailey

Business Purpose: return of rehab supplies

Is this a Credit/Return: Yes

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$400.78

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
Warrington Crossings	Split Evenly	\$400.78		60147	Rehab of Apts - (All Costs)	Return of rehab supplies	\$400.78



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

- RETURN 05838 -
SALES#:R S0735LM1 664403 TRANS#: 33376504 06-16-22

REF 648775 SS WHITE EURO 24-IN COMBO 378.10-
2 @ 189.05-
ORIG. STORE: 735 DATE:050322 INU:49210

SUBTOTAL:	378.10-
TAX:	22.68-
TOTAL RETURN:	400.78-
LAR:	400.78-

LAR:XXXXXXXXXX2652 AMOUNT:400.78- AUTHCD:000001

KEYED REFID:810222 06/16/22 06:48:39

LAR PD: REFUND

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

STORE: 0735 TERMINAL: 05 06/16/22 06:48:39