



Manager: Gregg Smith

Business Purpose: filter replacement

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1856.87

Card Purchase Date: Jan-27-2023

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
Enclaves	Split Evenly	\$1,856.87		56128	HVAC Supplies	Filters return	\$1,856.87

LOWE'S HOME CENTERS, LLC
2106 S CHRISTOPHER COLUMBU
PHILADELPHIA, PA 19148 (215) 982-5391

— RETURN 17200 —

LES#:R S1849JE1 4115773 TRANS#: 17837357 01-27-23

RET 134197 16-20 MAXIMUM ALLERGEN FI 419.04-
24 @ 17.46-

ORIG. STORE: 1849 DATE:012723 INU: 2712

ET 3085 16-20 ALLERGEN EXTRA FILT 318.48-
24 @ 13.27-

ORIG. STORE: 1849 DATE:012723 INU: 2712

T 222376 16-20 MICRO ALLERGEN 2-CT 392.60-
20 @ 19.63-

ORIG. STORE: 1849 DATE:012723 INU: 2712

222376 16-20 MICRO ALLERGEN 2-CT 589.20-
30 @ 19.64-

ORIG. STORE: 1849 DATE:012723 INU: 2712

SUBTOTAL: 1,719.32-

TAX: 137.55-

TOTAL RETURN: 1,856.87-

LAR: 1,856.87-