



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$60.41

Card Purchase Date: Sep-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$60.41	w301	60147	Rehab of Apts - (All Costs)	Broken light fixture returned	\$60.41

LOWE'S
LOWE'S HOME CENTERS, LLC
176 WEST TOWNSHIP LINE RD.
HAVERFORD, PA 19083 (610) 536-6168

- RETURN 15357 -
SALES# R 53169541 2541625 TRANS# 15013260 09-20-19

RET 36749 OR MERINGTN 3-LT BN FRST 56.99-
URIG. STORE: 3169 DATE:092019 INV: 2999

SUBTOTAL: 56.99-
TAX: 3.42-
TOTAL RETURN: 60.41-
LRR: 60.41-

LRR:XXXXXXXXXXXX0024 AMOUNT:60.41-
KEYED REFID:446234 09/20/19 17:01:40
LRR PD: 000
ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: JOHNSON ANDER

STORE: 3169 TERMINAL: 15 09/20/19 17:01:40
STORE MANAGER: FRANK VELLANTE