



Manager: Ketty Bailey

Business Purpose: supplies returned for rehab C13

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$804.48

Card Purchase Date: Jun-21-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Park at Westminster	Split Evenly	\$804.48	c13	60147	Rehab of Apts - (All Costs)	Return supplies for rehab	\$804.48

**LOWE'S**

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
HARRISBURG, PA 17106 (215) 491-5568

**RETURN 05927**

SALES# R 50735/01 1302944 TRANS# 32377867 06-21-23

RET 23085 CLMD 12FX16IN SHELF BRD 130.60-  
4 0 34.65-  
ORIG. STORE: 735 DATE:062123 INV: 5921  
RET 905 1-12-10 2 WHITEWOOD BOARD 124.48-  
4 0 31.12-  
ORIG. STORE: 735 DATE:062123 INV: 5921  
RET 2506805 84R 22-IN X 20-IN WAINCOTB 302.12-  
2 0 151.06-  
ORIG. STORE: 735 DATE:062123 INV: 5921  
RET 35749 8R HERRINGTON 5-LT DN FRET 151.96-  
2 0 75.98-  
ORIG. STORE: 735 DATE:062123 INV: 5921  
RET 26506 8NDON 50CPN 4 SONE BATH F 41.78-  
2 0 20.89-  
ORIG. STORE: 735 DATE:062123 INV: 5921

SUBTOTAL: 758.94-  
TAX: 45.54-  
TOTAL RETURN: 804.48-  
LBS: 804.48-

L8:XXXXXXXXXX0205 AMOUNT:804.48- AUTHCD:000001  
KEYED REFID:896691 06/21/23 16:05:17  
L80 PG: 010  
ACCOUNT NAME: 193 PARK AT WESTMINSTER  
AUTH BUYER: LABBR JOHN

STORE: 0735 TERMINAL: 05 06/21/23 16:06:17