



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$98.58

Card Purchase Date: Jul-02-2019

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
Mt. Airy Arms	Split Evenly	\$98.58	A102	60102	Bath-Kitch-Flr Fixtures	Kitchen tile	\$98.58



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

- RETURN 05869 -

SALES#: R 507350M1 1766957 TRANS#: 33086659 07-02-19

RET: 683041 12-12 CHIL. GREY CERAMIC 93.00-
 100 8 0.93-
 ORIG. STORE: 735 DATE: 070119 INU: 98034

SUBTOTAL: 93.00-
 TAX: 5.56-
 TOTAL RETURN: 98.56-
 LAR: 98.56-

LAR:XXXXXXXXXXXX0171 AMOUNT: 98.56-
 KEYED REFID: 012644 07/02/19 13:31:30
 LAR PD: REFUND
 ACCOUNT NAME: 735 RT ATBY LARMS
 AUTH BUYER: SLIPID LOWES

STORE: 0735 TERMINAL: 05 07/02/19 13:31:30
 STORE MANAGER: [REDACTED]

