



Manager: Ketty Bailey

Business Purpose: return of rehab supplies not used

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1038.26

Card Purchase Date: May-25-2022

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
Park at Westminster	Split Evenly	\$1,038.26	d18	60147	Rehab of Apts - (All Costs)	Refund supplies not used	\$1,038.26

LOVE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WASHINGTON, PA 15376 (215) 491-5968

— RETURN 06054 —

SLES#R 30735LMT 064003 TRANS# 42491271 05-25-22

RET 465836 40-80 WHITE HIBBON SLIDER 231.02-  
2 3 115.91-

ORIG. STORE: 735 DATE:050522 INV:49253

RET 744080 HAS 30 ZPHL 50 TOP SH SLA 70.30-

ORIG. STORE: 735 DATE:050522 INV:49253

RET 744080 HAS 30 ZPHL 50 TOP SH SLA 70.30-

ORIG. STORE: 735 DATE:050522 INV:49253

RET 962615 DUEL 10 59 IN X 59 IN CLR 607.07-

ORIG. STORE: 735 DATE:050522 INV:49253

SUBTOTAL: 979.49-

TAX: 56.77-

TOTAL RETURN: 1,038.26-

LAR: 1,038.26-

LAR:XXXXXXXXXX0205 AMOUNT:1,038.26- AUTHCD:000001

KEYED REFID:140930 05/25/22 11:08:01

LAR PD: REFUND D18

ACCOUNT NAME: 153 PARK AT UESTININSTER

AUTH BUYER: STEEVER WILLIAM

STORE: 0735 TERMINAL: 06 05/25/22 11:08:01

STORE MANAGER: CARY UETSK