



Manager: Ketty Bailey

Business Purpose: return of supplies for rehab unit

Is this a Credit/Return: Yes

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.18

Card Purchase Date: May-16-2022

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
Warrington Crossings	Split Evenly	\$170.18	n21	60147	Rehab of Apts - (All Costs)	Refund if supplies not used	\$170.18

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

- RETURN 06724 -

SALES#: H 50735LMT 664403 TRANS#: 43701069 05-16-22

RET 1361180 MOEN ADLER SS PULLDOWN 160.55-  
ORIG. STORE: 735 DATE: 051222 INV: 49439

SUBTOTAL:	160.55-
TAX:	9.63-
TOTAL RETURN:	170.18-
LAR:	170.18-

LAR:XXXXXXXXXX2652 AMOUNT: 170.18- AUTHCD: 000001

KEYED REFID: 023517 05/16/22 07:30:00

LAR PD: H21 REFUND

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM

STORE: 0735 TERMINAL: 06 05/16/22 07:30:00