



Manager: Felicia Howell

Business Purpose: gloves returned

Is this a Credit/Return: Yes

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$11.36

Card Purchase Date: Sep-24-2019

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
Eola	Split Evenly	\$11.36		56116	Custodial Supplies	Gloves returned	\$11.36



LOWE'S HOME CENTERS, LLC
425 SHELTON ROAD
WARRINGTON, PA 18980 610-531-0068
ENGLISH & HENDERSON TERMINAL TERMINAL 4332350 09-24-19

NET INVOICE NUMBER 00-01 LATEX BLIND 10.72
GROSS STORE: 275 DATE: 09/23/19 390/19095

SUBTOTAL:	10.72
TAX:	0.04
TOTAL RECEIPT:	11.26
END:	11.26

LAP:XXXXXXXXXXXX979 AMOUNT: 11.36
KEYED NOT TO: 09/24/19 06:51:04
LAW PR: REFUND BLINDS
ACCOUNT NAME: 176 CILLA PARK
AUTH BUYER: HOSSELL FELICIA

STORE: 0735 TERMINAL: 00 09/24/19 06:51:04

STORE MANAGER: CRY WEISS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* GENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500 *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: WWW.LOWES.COM/FAIRWAY *
* Y O U R I D N 05595 0735 267 *
