



Manager: Alison Snyder

Business Purpose: Refund

Is this a Credit/Return: Yes

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1161.01

Card Purchase Date: Sep-21-2021

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	\$1,161.01		60147	Rehab of Apts - (All Costs)	Refund	\$1,161.01

Verizon

2:12 PM

26%

Warrington Crossin...

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

RETURN 06735

SALES# R 00720181 648603 TRNCHK: 83245490 09/21/21

RET 70601 PF J CBNL47 4-5/8-1089/16- 359.59-
11 3 32.69-
ORIG. STORE: 735 DATE:080921 INQ:78723
RET 70601 PF J CBNL47 4-5/8-1089/16- 359.59-
11 3 32.69-
ORIG. STORE: 735 DATE:080921 INQ:78716
RET 111221 KERRACOLOR D WHITE 800 10- 11.39-
ORIG. STORE: 735 DATE:080921 INQ:78716
RET 351553 PTD MDF 106 11/16 X 11/16 317.20-
20 0 15.86-
ORIG. STORE: 735 DATE:080921 INQ:78716
RET 351553 PTD MDF 106 11/16 X 11/16 47.52-
3 0 15.84-
ORIG. STORE: 735 DATE:082621 INQ: 5586

SUBTOTAL: 1,095.29-
TAX: 65.72-
TOTAL RETURN: 1,161.01-
LBR: 1,161.01-

LBR:XXXXXXXXXX2652 RMHNT:1,161.01- RMTHCB:000001
KEYED REFID:925637 09/21/21 13:31:38
LBR PO: REFUND
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEVEN WILLIAM

STORE: 0735 TERMINAL: 06 09/21/21 13:31:38

STORE MANAGER: LARRY WEISS