



Manager: Amber Johnson

Business Purpose: refund for mischarge from Lowe's

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$76.45

Card Purchase Date: Mar-25-2021

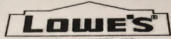
Same Expense Code Per Property?: No

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
Haverford Court	Split Evenly	\$76.45		56133	Misc Supplies	Refund for miscoding	\$76.45



LOWE'S HOME CENTERS, LLC
475 EASTON ROAD
HARRINGTON, PA 19376 CTS1 491-5668

— PMS YJLRN C3453928 03-25-21 —
SALES: 8 80732147 804873 TRN001: 43433000 03-25-21

NET 106210 BN 20-IN X 1000-FY BIRCH 49.56-
2 0 22.70-
ORIG. STORE: 735 DATE: 032521 INV: 52822
REF 377073 BN QUEEN MATTRESS COVER 26.56-
2 0 13.28-
ORIG. STORE: 735 DATE: 032521 INV: 52822

SUBTOTAL: 72.12-
TAX: 4.33-
TOTAL RETURN: 76.45-
LAR: 76.45-

LAR:XXXXXXXXXXXX824 AMOUNT:76.45-
KEYED REFID:286875 03/25/21 13:25:01
LAR PO: NATE
ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: JOHNSON AMBER

STORE: 0735 TERMINAL: 06 03/25/21 13:25:01

STORE MANAGER: CARY WEISS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS VISIT: LOWES.COM