



Manager: Ketty Bailey

Business Purpose: return for wrong part

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$266.58

Card Purchase Date: Jul-31-2023

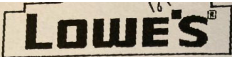
Same Expense Code Per Property?: No

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	\$266.58		56113	Building Supplies	Return wrong part	\$266.58



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5969

RETURN 05065

SALES#: R 50735J01 T392944 TRANS#: 33810598 07-31-23

RET 2701719 72-IN BASEBOARD 1500V(-79 230.85-
3 8 76.95-

ORIG. STORE: 735 DATE: 061323 INU: 93769

RET 104034 LEG 15A/120V SP DEC SV 10 20.64-
2 8 10.32-

ORIG. STORE: 735 DATE: 061323 INU: 93769

SUBTOTAL: 251.49-

TAX: 15.09-

TOTAL RETURN: 266.58-

LAR: 266.58-

LAR:XXXXXXXXXXXX0205 AMOUNT:266.58- AUTHCD:000001

KEYED REFID:027059 07/31/23 09:38:45

LAR PD: SHOP

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM