



Manager: Josh Kozich

Business Purpose: Closet Shelf Return

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$281.80

Card Purchase Date: Aug-31-2021

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
Towers at Wyncote	Split Evenly	\$281.80	1116-2	60102	MR Unit CapX Items	Closet Shelf Return	\$281.80



LOWE'S HOME CENTERS, LLC
425 CANTON ROAD
WASHINGTON, PA 15370 (215) 491-5980

- RETURN 05951 -

SALES# R 50735081 3054465 IMHNS# 33411961 08/31/21

RET 50165 CLND 13FFX12IN SHLF#HD 66.46-
2 @ 33.23-

ONLG. STORE: 725 DATE:08/30/21 THU:49389

RET 50165 CLND 13FFX12IN SHLF#HD 66.46-
2 @ 33.23-

ONLG. STORE: 725 DATE:07/23/21 THU:49825

RET 50165 CLND 13FFX12IN SHLF#HD 66.46-
2 @ 33.23-

ONLG. STORE: 725 DATE:08/02/21 THU:49129

RET 50165 CLND 13FFX12IN SHLF#HD 66.46-
2 @ 33.23-

ONLG. STORE: 725 DATE:07/15/21 THU:49704

SUBTOTAL: 265.84-

TAX: 15.96-

TOTAL RETURN: 281.80-

LAB:

LAR:XXXXXXXXXXXX0177 RHONE:281.80- AUTHCD:000001

REFUN REFUN:110400 08/31/21 08:12:56

LAR PD: REFUND,REBLL 1116-2

ACCOUNT NAME: 175 HYWKATE TIGERS

AUTH BUYER: 402 LCH JASON

STORE: 0725 TERMINAL: 05 08/31/21 08:12:56

STORE MANAGER: CRAY HEISS