



Manager: Josh Kozich

Business Purpose: 603-3 MR

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$679.75

Card Purchase Date: Aug-02-2022

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	\$679.75	603-3	60102	MR Unit CapX Items	603-3 MR	\$679.75

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

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

Transaction # : 33469457
Order Date : 08/02/22 15:44:40

Item	Price
SCHIENE EDG TRIM 3/8-IN ALUM	\$ 20.86
Item #: 102226	
10.98 Discount Ea -0.55	
2 @ 10.43	
4X8 WHITE GLOSS WALL (-355477)	\$ 231.00
Item #: 1359865	
0.79 Discount Ea -0.04	
308 @ 0.75	
NG 1/2 X 4 X 8 HS LITE GB	\$ 113.12
Item #: 34137	
14.88 Discount Ea -0.74	

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TYPE 1 MAGNO 8.00	8.71 00
Item # 4380	
45.00 Discount Est. -2.48	
EQ 43.50	
ROCKWELL ROLLER BALL	9.68 00
Item # 208578	
32.87 Discount Est. -1.53	
EQ 32.34	
MAD 30 68PS. MD TO LK1 PLAT	9.12 00
Item # F43476	
159.00 Discount Est. -6.39	
EQ 152.61	
MOEN BURN PERMANENT MOUNT CURVE ROD	9.43 00
Item # 208572	
45.00 Discount Est. -2.26	
EQ 43.75	
EXPRESS DELIVERY	9.00 00
Item # 159876	
EQ 0.00	
EDUCATIONAL DISCOUNT APPLIED	9.00 00
Item # 155670	
EQ 0.00	
Invoice 5227 Subtotal	9.64 00
Invoice 5227 Subtotal	9.64 00
Subtotal	9.64 00
Total Tax	0.00 00
Total	9.67 00
Total Discount: \$33.75	

Total # of items purchased: 923

Payment: LAR ending in 9177
AuthTime
AuthCD
REFID
Authorized Buyer
Account Name
Customer Code

Order Date _____
Store # _____
Terminal # _____
Store Manager _____

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date/Item	Description	QTY
08/05/2022 10226	SCHEME EDG TRIM 3/8-IN ALUM	2
08/05/2022 1359865	408 WHITE GLOSS WALL (-356477)	300
08/05/2022 34137	NG 1/2 X 4 X 8 HS LITE BG	8
08/05/2022 43950	TYPE 1 MASTIC 3.5 GAL	1
8/05/2022 269575	KEENEY BATHROOM ROLLER BAL	2
8/05/2022 743476	MAS 30 6PNL MLD TX LH FLAT NK	1
08/05/2022 286672	MOEN BN PERMANENT MOUNT CURVE ROD	1
8/05/2022 159876	PROEXPRESS DELIVERY	1

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