



Manager: Josh Kozich

Business Purpose: 801-3 Stove Accommodation

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1157.05

Card Purchase Date: Jul-11-2022

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	\$1,157.05	801-3	56160	Appliance Replacmnt Budget	801-3 Stove Accommodation	\$1,157.05

Secondary Account# 8603 819177 Statement Date: 06/23/22 Page: 3 of 8

Current Invoice Details

Mail Payment to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

Ship To:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

Account:

8603 819177

Date of Sale:

07/11/22

Store/Qty:

0726 FARMINGTON PA

Invoice:

89563 3603670

Buyer:

KOZICKI, JESSA

P.O. / JOB:

07/11/22

SHIP TO:  
TOWERS AT WYNCOTE  
86401 LIMEKLN PRGE  
WYNCOTE, PA 19385

801-3 stove

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000100070	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000001862391	555 GE F3 ELEC FREQ 204602	1.00	EA	1091.55	1091.55
Subtotal				1091.55	
			Tax	85.80	
			Balance Due		1,177.35