



Manager: Alex Tentyuk

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$124.83

Card Purchase Date: Apr-20-2021

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	\$124.83		56136	Plumbing Supplies	Check valve s	\$124.83

LAR Payment Statement - Payment History

LOWE'S OF BIRMINGHAM, ALA
SALES# 80735RK2 1854402 TRANS# 98917657 04-20-21
158976
PRESENT TOTAL DISCOUNT APPLD 0.09 N
CASH VALY 1 TAN 1 1089
12.89 DISCOUNT EACH 0.85
4 @ 12.35
PICK UP LATER - LOWE'S # 735 on 04/26/2021
158976
PRICEEXPRESS DELIVERY 0.00
PICK UP LATER - LOWE'S # 735 on 04/26/2021
INVOICE 78528 SUBTOTAL 49.32
BOB SALE
SALES# 80735RK2 1854402 TRANS# 98917657 04-20-21
124881 10-07-81 18.45
SUBT PUMP MECHANICAL SWIT
18.01 DISCOUNT EACH 0.90
4 @ 17.11
PICK UP LATER - LOWE'S # 735 on 04/26/2021
PO # 183509744
INVOICE 78527 SUBTOTAL 88.44
INVOICE 78528 SUBTOTAL 49.32
INVOICE 78527 SUBTOTAL 88.44
SUBTOTAL 117.76
PA - STATE TAX 7.27
BALANCE DUE 124.83
LAR 124.83
LAR *****177 001002
KEYED REFID:542013 04/20/21 07:24:19
LAR PO: 0
ACCOUNT NAME: 175 WYNCOTE TOWERS
AUTH BUYER: KOZICH JOSH
TOTAL DISCOUNT: 6.20
0735 49 04/20/21 07:24:24 REF# 293
CUSTOMER: WYNCOTE TOWERS WYNCOTE TOW