



Manager: Josh Kozich

Business Purpose: Hallway Light Upgrade Bldg. 1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$543.66

Card Purchase Date: Jun-05-2024

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	\$543.66		60113	Electricial Upgrades	Hallway Light Upgrade Bldg. 1	\$543.66

[illegible]

Name: JAMES HENRY, JR		Address: 10000 N. 10TH AVE	
Phone: 408-283-2200		City: GLENDALE, CA 91201	
			
Total		\$ 4.00	
ADD (OPTIONAL - NOT RECORDED) SEE LIST			
Item # 0000017		\$ 0.12 00	
ADD (OPTIONAL - NOT RECORDED) SEE LIST			
Item # 0000000		\$ 0.00 00	
Item # 0000000		\$ 0.00 00	
TOTAL		\$ 0.12 00	
Sales Tax 2.1		\$ 0.00	
1.00 00 00			
PRODUCTS/SALES DISCOUNT APPLIED		\$ 0.00	
Item # 0000000		\$ 0.00 00	
1.00 00 00			
Invoice #0000 Statement		\$ 0.12 00	
Invoice #0000 Statement		\$ 0.12 00	
Refund		\$ 0.12 00	
Total Tax		\$ 0.00 00	
Total		\$ 0.43 00	
Total Savings Total Tax: \$0.00			
Total # of items purchased: 0			
Estimated Sales, Refund and Special Order Items			
Payment: LAR ending in 8777		\$ 0.43 00	
Auth/Trn		00-0024	
Auth/Cd		00-01 43	
REFID		00570	
Authorized Buyer		KODACH JOSH	

[illegible]