



Manager: Josh Kozich

Business Purpose: Baseboards

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1928.14

Card Purchase Date: Oct-05-2021

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	\$1,928.14		60102	MR Unit CapX Items	Baseboards	\$1,928.14



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

- SALE -

SALES: 50725812 1054932 INVOICE: 9548895 10-05-21

1836880	1/2-IN x 5-1/2-IN 512 RUF	1,619.00
76.54	DISCOUNT EACH	-3.63
29	3	72.76
DELIVERY - 10/05/2021		0.00
DELIVERY FEE		0.00

SUBTOTAL:	1,819.00
TAX:	109.14
INVOICE #9384	TOTAL:
	1,928.14
	LGR:
	1,928.14

TOTAL DISCOUNT: 595.75  
LGR:XXXXXXXXXXXX177 AMOUNT:1,928.14 DUTY:000023

KEYED REFID:798313 10/05/21 11:14:59

LGR PO: 84588880 BLD 1

ACCOUNT NAME: 175 WINGATE TOWERS

AUTH USER: KODICEN JOSH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR DDS OR DIRECT DELIVERY  
MERCHANDISE.

STONE: 6725 TERM200L: 49 10/05/21 11:15:49