



Manager: Josh Kozich

Business Purpose: Bldg 1 Garage Repairs

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.31

Card Purchase Date: Nov-04-2024

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	\$196.31		60109	Common Area Upgrade	Bldg 1 Garage Repairs	\$196.31

[illegible]

Invoice # 10077	
Invoice Date: 11/04/2014	
Invoice To: 10077 CASH/ST/PAID	
Invoice Date: 11/04/2014	
Invoice Total: 116.19	
	
Item	Price
10077 CASH/ST/PAID	\$ 160.19
Item # 117054	
64.00 Discount 4% (1.28)	
9.00 ST 173	
Invoice 10077 Subtotal	\$ 160.19
Invoice 10077 Subtotal	\$ 160.19
Subtotal	\$ 160.19
PA - CASH/ST TAX	\$ 1.12
Taxal Tax	\$ 1.12
Total	\$ 160.31
Total Savings This Trip: \$ 1.75	
Total of 0 items purchased: \$ 0	
Exclude Item, quantity and taxable price items	
Payment: LATE ending in 877	
AuthTime	11/04/2014 09:00:30
AuthCID	001322
REFID	100590
Authorized Buyer	KODCH JOSH
Account Name	175 WYMCOTE TOWNS
Customer Code	Garage 1
Order Date	11/04/2014 08:05:40
Store #	1837
Terminal #	1