



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: \$2179.36

Card Purchase Date: Nov-18-2021

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	\$2,179.36		60102	MR Unit CapX Items	Baseboards	\$2,179.36

LOWE'S OF WARRINGTON,PA  
SALES# 50730021 1773883 TRANS# 81345077 11-18-21  
30909 KIBOL MONTICUE BARE 5.114 2.035 00  
85.73 DISCOUNT EACH -4.29  
28 89 37.44  
DELIVERY - 11/22/2021  
155879 PROGRESS DELIVERY 0.00  
DELIVERY - 11/22/2021  
155870 PROMOTIONAL DISCOUNT APPL 0.00 N  
2 DELIVERY FEE 20.00  
SUBTOTAL 2,556.00  
PA - STATE TAX 123.36  
INVOICE 52266 TOTAL 2,779.36  
LAR 2,779.36  
LAR \*\*\*\*\*377 001318  
KEYED REF ID 10745 11/18/21 10:16:35  
LAR PO: JOSH  
ACCOUNT NAME: 175 WYNOCOTE TOWERS  
AUTH BUYER: KODICH JOSH  
TOTAL DISCOUNT 107.25  
0735 52 11/18/21 10:16:40 REF# 266  
CUSTOMER: WYNOCOTE TOWERS WYNOCOTE TOW

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.

CUSTOMER SIGNATURE