



Manager: Josh Kozich

Business Purpose: Wrong Baseboards Sent

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2158.16

Card Purchase Date: Nov-22-2021

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	\$2,158.16		60102	MR Unit CapX Items	Wrong Baseboards Sent	\$2,158.16

LOWE'S OF WARRINGTON,PA  
- RETURN 08839 -  
SALES#R 80735DR1 3054465 TRANS# 43596735 11-22-21  
RET 328509 60BDL MDF 163E BASE 5-1/4- 2,036.00-  
25 @ 81.44-  
ORIG. STORE: 735 DATE:111821 INV:52266  
SUBTOTAL: 5,036.00-  
PA - STATE TAX: 122.16-  
TOTAL RETURN: 2,158.16-  
LAR: 2,158.16-  
LAR \*\*\*\*\*8177 000001  
KEYED REFID:352535 11/22/21 10:59:04  
LAR PO: REFUND  
ACCOUNT NAME: 175 WYNCOTE TOWERS  
AUTH BUYER: KOZICH JOSH  
0735 06 11/22/21 10:59:05 REF#: 859  
CUSTOMER: 175 WYNCOTE TOWERS

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.

SIGNATURE IMAGE UNAVAILABLE.