



Manager: Alex Tentyuk

Business Purpose: 806-3 renovation

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4616.75

Card Purchase Date: May-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	\$4,616.75	806-3	60147	Rehab of Apts - (All Costs)	806-3 renovation	\$4,616.75

Invoice #9518 Subtotal	\$ 4,355.42
Subtotal	\$ 4,355.42
Total Tax	\$ 261.33
Total	\$ 4,616.75
Total Discount: \$229.23	

Total # of Items purchased: 618  
Excludes fees, services and special order items

Payment: LAR ending in 6177	\$ 4,616.75
AuthTime	05/05/21 08:56:51
AuthCD	001559
KEYED REFID	130892
Authorized Buyer	KOZICH JOSH
Account Name	175 WYNCOTE TOWERS
Customer Code	808-3

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS FROM TRANSACTION DATE FOR S.O.S OR DIRECT DELIVERY MERCHANDISE.

Order Date	05/05/21 08:56:56
Store #	735
Terminal #	49
Store Manager	CARY WEISS

Black Box #1422