



Manager: Josh Kozich

Business Purpose: 211-1 Kitchen Flooring

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$74.55

Card Purchase Date: Nov-08-2023

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	\$74.55	211-1	56114	Carpentry Supplies	211-1 Kitchen Flooring	\$74.55

[illegible]

INVOICE		DATE	
<div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto;"></div>			
FROM: JORDAN KIMBLE - CHAIRMAN			
TO:			
PRODUCTIONS, INCORPORATED 4701.00 Item # 100070 1 @ 0.00		\$ 0.00	
@ 12.00 & 12.00 8757C AMBLR Item # 400070 1 @ Discounted @ 0.00 1 @ 0.00			\$ 0.00
ECD 375 VHS PLAYS AND TLE 4201 12T Item # 400070 1 @ Discounted @ 0.00 1 @ 0.00			\$ 0.00
PRODUCTIONS DELIVERY Item # 000000 1 @ 0.00			\$ 0.00
Invoice 70478 Subtotal			\$ 70.00
Invoice 70478 Subtotal			\$ 70.00
Subtotal			\$ 70.00
Total Tax			\$ 0.00
Total			\$ 70.00
Total Discount: \$3.70			
Total # of Items purchased: 46 Excludes fees, services and special order items.			
Payment: LAR ending in 8777			\$ 70.00
Auth:Time			10/29/23
			09:22:12

[illegible]