



Manager: Josh Kozich

Business Purpose: Reno Bath Lights

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$159.70

Card Purchase Date: Oct-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	\$159.70		60102	MR Unit CapX Items	Reno Bath Lights	\$159.70

LAR Receipt Refund - Receipt Details

LODGE'S OF WYNNCOTE TOWNSHIP PA
906 RETURN 84665 - PA
SALES R 5013062 170907 TRN006 03/17/16 10:16:21
RET 171213 40250
LST DCL CLOUD FXR 52W 155.66-
ORD. STORE: F2 DATE:02/21/16 RV:85108
PO # 1709075
INVOICE BASE SUBTOTAL 155.66-
SUBTOTAL 155.66-
PA STATE TAX 9.04-
BALANCE DUE 166.70-
LAR 155.70-

LAR 000001
KEYED REF:034808 101601 15:33:15
LAR PO: REFUND BACKORDER
ACCOUNT NAME: TR WYNNCOTE TOWNS
AUTH BUYER: KODICH JOSH
9735.05 101601 12:35:15 REF# 979
CUSTOMER: WYNNCOTE TOWNS WYNNCOTE TOW
NY 07760500

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.

CUSTOMER SIGNATURE