



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: \$159.71

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	\$159.71		60102	MR Unit CapX Items	Reno Bath Lights	\$159.71

LOWE'S OF WARRINGTON, PA  
POS RETURN 84881  
SALES# R 807358K2 1766267 TRANS# 33574733 10-18-21  
NET 1312153 433900 150.67  
LED OVAL CLOUD PFK 52W  
ORIG. STORE: 725 DATE: 10/06/21 PAY: 95067  
PO # 181522308  
INVOICE 94882 SUBTOTAL: 150.67  
PA- STATE TAX: 9.04  
BALANCE DUE: 159.71  
LAR \*\*\*\*\*\$177 00000  
KEYED REFID: 433983 10/18/21 12:32:27  
LAR PD: REFUND BACKORDER  
ACCOUNT NAME: TFS WYNCOTE TOWERS  
AUTH BUYER: KOZICH JOSH  
0735 05 10/18/21 12:32:29 REF# 978  
CUSTOMER: WYNCOTE TOWERS WYNCOTE TOW  
NY A8756950

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