



Manager: Josh Kozich

Business Purpose: Reno Bath Lights

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$281.92

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	\$281.92		60102	MR Unit CapX Items	Reno Bath Lights	\$281.92

LAR Receipt Reference - Receipt Details

LOWE'S OF WYNNCOTE TOW PA
- SALE -
SALES# 8073092 184482 TRANS# 85074089 10-18-21
80088 DEL. 30.00 JORDAN LEO HIGH 285.86
138.88 DISCOUNT 14.00
PICK UP LATER - LOWE'S # 735 on 10/18/2021
18876 PHOTOGRAPH DELIVERY 2.00
PICK UP LATER - LOWE'S # 735 on 10/18/2021
18876 PHOTOGRAPH DISCOUNT 14.00
SUBTOTAL 285.86
PA - STATE TAX 10.96
SERVICE TOTAL 296.82
LAR 591.82
LAR 101395
KEYED REFID 43305 10/18/21 12:21:35
LAR PD WYNNCOTE STOCK
ACCOUNT NAME: 178 WYNNCOTE TOWERS
AUTH BUTLER, KOSCH JOCK
TOTAL DISCOUNT 14.00
8735 49 10/18/21 12:21:38 REF# 592
CUSTOMER: WYNNCOTE TOWERS WYNNCOTE TOW

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.

CUSTOMER SIGNATURE