Manager: Josh Kozich

Business Purpose: 923-2 Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $868.00

Card Purchase Date: May-09-2024

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	$868.00		60102	MR Unit CapX Items	923-2 Reno	$868.00

Fw: We're Preparing Your Order Now

Walters, Craig <craig.walters@store.lowes.com>
Thu 5/9/2024 11:14 AM
To:Joshua Kozich <jkozich@comehometolindy.com>

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails

Good Morning

Thank you for your order.
Attached is the receipt.
Delivery is scheduled for Monday.

Best regards,
Craig Walters

LOWE'S PRO

PRO Sales Specialist
Lowe's - Store 735
425 Easton Road
Warrington PA 18976
267-824-6454 Cell
215-491-5968 PRO Desk

From: Lowe's Home Improvement <do-not-reply@receipt.lowes.com>
Sent: Thursday, May 9, 2024 10:28 AM
To: Walters, Craig <craig.walters@store.lowes.com>
Subject: We're Preparing Your Order Now

Your Lowe's Receipt - Order Confirmation

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
425 Easton Road
Warrington , PA 18976
(215) 491-5968

Transaction # : 648780968

Order # : 502067294
Order Date : 05/09/24 10:28:11

Item	Price
1-3-8 PRM SPRUCE PNE FIR Item #: 4512 1.98 Discount Ea -0.10 12 @ 1.88 [DELIVERY]	$ 22.56
2-1/2-INX1-1/4-INX10-FT 2 Item #: 19602 13.68 Discount Ea -0.68 20 @ 13.00 [DELIVERY]	$ 260.00
2-3-96 MULTI-PURPOSE STUD Item #: 1030 2.98 Discount Ea -0.15 10 @ 2.83 [DELIVERY]	$ 28.30
12/2 CU NM-B W/G 250-FT Item #: 70111 139.00 Discount Ea -6.95 1 @ 132.05 [DELIVERY]	$ 132.05
2-1/2-IN X 8-FT 25-GA MET Item #: 26675 13.28 Discount Ea -0.66 20 @ 12.62 [DELIVERY]	$ 252.40

14/2 CU NM-B W/G 250-FT Item #: 70123 109.00 Discount Ea -5.45 1 @ 103.55 [DELIVERY]	$ 103.55
DELIVERY FEE Item #: 2 1 @ 20.00	$ 20.00
Invoice 93543 Subtotal	$ 818.86

Invoice 93543 Subtotal	$ 818.86
Subtotal	$ 818.86
Total Tax	$ 49.14
Total	$ 868.00

Total Savings This Trip: $ 41.90

Total # of items purchased: 64
Excludes fees, services and special order items

Payment: LAR ending in 8177	$ 868.00
AuthTime	05/09/24 10:27:59
AuthCD	001815
REFID	935430
Authorized Buyer	KOZICH JOSH
Account Name	175 WYNCOTE TOWERS
Customer Code	923-2
Order Date	05/09/24 10:28:11
Store #	0735
Terminal #	5

Delivery Details

Delivery Address

8460 LIMEKILN PIKE,