



Manager: Josh Kozich

Business Purpose: MR Baseboards

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1320.84

Card Purchase Date: Jul-10-2024

Same Expense Code Per Property?: No

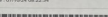
Same Description Per Property?: No

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	\$1,320.84		60102	MR Unit CapX Items	MR Baseboards	\$1,320.84

[illegible]

	
Account:	Price
100-00-00-0-100-000-0000	\$ 1,240.00
Item # : Volume#	
00 00 Inventory-Bk - 0-00	
20 00 Bk - 0-00	
(Pkg./Qty.)	
DELIVERY FEE:	\$ 0.00
Item # :	
1 00 0000	
Invoice 00710 Subtotal	\$ 1,240.00
Invoice 00710 Subtotal	\$ 1,240.00
Subtotal	\$ 1,240.00
Total Tax	\$ 74.70
Total	\$ 1,320.64
Total Savings This Trn.	\$ 143.36
Total of items purchased: 22	
Exclusive Item, service and special order items	
Payment: LAR ending in 8777 \$ 1,320.64	
Auth-Time	07/10/24 08:22:34
Auto-ID	001030
REFID	837180
Authorized Buyer	KOZUCHI JOSEPH
Account Name	175 WYNGATE OWENS
Customer Code	wynowe1045
Order Date	07/10/24 08:22:34