



Manager: Josh Kozich

Business Purpose: Tran Can Inserts

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$572.40

Card Purchase Date: Sep-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	\$572.40		56131	Landscaping Supplies	Tran Can Inserts	\$572.40

[illegible]

Transmittal No. 0000000001 Order # 00000000000000000000 Order Date 00/00/00 00:00:00 Order Type 00000000000000000000	
	
Date CHECK NUMBER Check # 00000000 1200 00 Exempt Date - 12 00 E-00 000 00 00 Invoice # 75416 Subtotal	Price \$ 540.00 \$ 540.00
Invoice 75416 Subtotal Subtotal PAY STATE TAX Tax Rate Total Total Savings This Pay: \$ 00.00	\$ 540.00 \$ 540.00 \$ 50.40 \$ 32.40 \$ 672.80
Total # of Items purchased: 9 Excludes fees, service and special order items	
Payment: LAST ending in 8177 AuthCID REFID Authorized Buyer Account Name Customer Code Order Date Store # Terminal #	\$ 572.40 00/10/24 11:05:54 001643 754165 KODACH JOSEH 175 WYCKOFF TOVERUS 2nd of 5 of 12 business 00/10/24 11:06:34 0735 5