



Manager: Josh Kozich

Business Purpose: PH7-2 Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$900.19

Card Purchase Date: Mar-11-2025

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	\$900.19	PH7-2	60102	MR Unit CapX Items	PH7-2 Reno	\$900.19

7 46,200.00		
[9/26/2014]		
Total Inventory Price		\$ 0.00
Item # 2		
7 46,200		
Revenue \$648.23		\$ 648.23
Inventory \$648.23 Subtotal		\$ 648.23
Subtotal		\$ 648.23
PA - STATE TAX		\$ 9.00
Total Tax		\$ 9.00
Total		\$ 657.23
Total Savings This Trip: \$ 123.27		\$ 500.00
Total # of Items purchased: 42		
Amount Due, Amount and balance paid to date		
Payment: LAM ending in 6177		\$ 900.18
Auth/Time		03/11/25 08:30:03
Auth/CID		010767
REFID		843440
Authorized Buyer		KOZIKO JOSH
Account Name		173 WYCHOUTE
Customer Code		107096
Order Date		03/11/25 08:30:08
Store #		0735
Terminal #		5
Delivery Address		
8440 LIMEKOLN PIKE,		
WYCHOUTE, PA 19095		
2158851200		
CRAIG WALTERS@STORE.LOWES.COM		
Delivery Date		

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