



Manager: Josh Kozich

Business Purpose: MR Shower Curtains

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$200.56

Card Purchase Date: Jul-11-2024

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           | \$200.56      |                | 56440        | Plumbing MR | MR Shower Curtains | \$200.56          |

Lowes logo

PRO

PRO Sales Specialist

Lowes # 377

425 Easton Road

Warrington, PA 18975

215-891-5968 Cell

215-891-5968 PRO Desk

From: Craig Walters, Lowes (mailto:craig.walters@lowes.com)

To: Craig Walters (mailto:craig.walters@lowes.com)

Subject: PRO Sales Specialist

Hi Craig,

I am writing to you regarding the order of the PRO Sales Specialist. The order was placed on 07/11/24 at 11:27 AM and the order is currently being processed.

I will email you the order confirmation as soon as it is ready.

Thank you for your patience.

Best regards,

Craig Walters

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Craig Walters

Invoice # 1122222222

Order # 1122222222

Order Date 07/11/24 11:27:34

Item

Price

LT WHITE PINK SHOWN LINES

\$ 189.20

Item # 11222222

4.99 (Discount \$4.99)

4.99 (\$1.99)

(DELIVERY)

DELIVERY FEE

\$ 5.00

Item # 2

1.00 (\$0.00)

Invoice 87124 Subtotal

\$ 189.20

Invoice 87124 Subtotal

\$ 189.20

Subtotal

\$ 189.20

Total Tax

\$ 11.36

Total

\$ 200.56

Total Savings This Trip: \$ 89.00

Total # of Items purchased: 40

Excludes fees, services and special order items

Payment: LAR ending in 8177

\$ 200.56

AuthTime

07/11/24 11:27:21

AuthCD

001211

REFID

871240

Authorized Buyer

KOZICH JOSH

Account Name

175 WYNCOTE TOWERS

Customer Code

stock

Order Date

07/11/24 11:27:34