

Manager: Alex Tentyuk

Business Purpose: 1010-2 MR

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$644.17

Card Purchase Date: May-12-2021

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	\$644.17	1010-2	56430	Misc MR	1010-2 MR	\$644.17

1010-3	Nom #: 10326 9.06 Discount Ea -0.32 4 @ 9.66	\$ 38.64
1010-2 MR		
MIK	KERACOLOR U WHITE 800 10-LB	
	Rem #: 111221	\$ 11,14
	11.48 Discount Ea -0.34	
	1 @ 11.14	
	PROEXPRESS DELIVERY	
	Sem #: 159876	\$ 0.00
	1 @ 0.00	
	PROMOTIONAL DISCOUNT APPLIED	
	Nem #: 155670	\$ 0.00
	1 @ 0.00	
	Invoice 49638 Subtotal	\$ 607.70
		2007.70
	Invoice 49638 Subtotal	\$ 607.70
	Subtotal	\$ 607.70
	Total Tax	\$ 36,47
	Total	\$ 644,17
	Total Discount: \$47.98	
	Total # of items purcha Excludes fees, services and spe	sed: 653 cial order items
	Payment: LAR ending in 8177	\$ 644.17
	AuthTime	05/12/21 11:22:18
	AuthCD	001593
	KEYED REFID	427093
		KOZICH JOSE
	Authorized Buyer	
		175 WYNCOT