



Manager: Josh Kozich

Business Purpose: Make Ready Baseboards

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$381.05

Card Purchase Date: Jun-08-2022

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	\$381.05		60102	MR Unit CapX Items	Make Ready Baseboards	\$381.05

PAYMENT STOP

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ACCOUNT ACTIVITY
Account Number : 9900 911817 T

Payments Received

Payments Received			
Date	Reference	Amount	Description
06/25/22	901219 -CASH/	\$ (129.46)	DISCOUNT EARNED

Missing 1

MISSING
Current Invoices & Returns

[illegible]

Clear H₂O

Account Balance