



Manager: Josh Kozich

Business Purpose: Bldg 1 Lobby Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$402.72

Card Purchase Date: Nov-14-2024

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	\$402.72		60109	Common Area Upgrade	Bldg 1 Lobby Reno	\$402.72

[illegible]

17750 001 0000	
Customer P. 01-04-008 Item # 00000000000000000000 Order Date 11/14/24 00:00:00	
	
Item	Price
DISCOUNTED ALL IN TOTAL	
Item # 241326	\$ 379.92
00 00 Discount Exp. 0.00	
# 00 00 00	
DELIVERABLE	
DELIVERY FEE	\$ 0.00
Item # 2	
1 00 0.00	
Invoice 72425 Subtotal	\$ 379.92
Invoice 72425 Subtotal	
Subtotal	\$ 379.92
PA - STATE TAX	\$ 22.80
Total Tax	\$ 22.80
Total	\$ 402.72
Total Savings This Trip \$ 99.00	
Total # of Items purchased: 4	
Excludes Item, services and special order Items.	
Payment LAR ending in 8177	\$ 402.72
AuthTime	11/14/24 18:44:46
AuthCD	001539
REFID	72425
Authorized Buyer	KOZICH JOSH