



Manager: Josh Kozich

Business Purpose: 1207-1 Door Replacement

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$119.83

Card Purchase Date: Jan-14-2025

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	\$119.83	1207-1	60112	Doors and Door Hardware	1207-1 Door Replacement	\$119.83

1/14/25 12:04 PM

Mail - Joshua Kozich - Outlook

Outlook

For: While Preparing Your Order Flow

From: Joshua Kozich, Craig (craig.kozich@lowes.com)

To: Joshua Kozich, Craig (craig.kozich@lowes.com)

Cc: Joshua Kozich, Craig (craig.kozich@lowes.com)

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please call the Help Desk to verify the sender's identity.

Good Afternoon,

Thank you.

The receipt is attached.

Delivery is scheduled for tomorrow.

Best regards,

Craig Kozich

PRO

PRO Sales Specialist

Lowes - Stone P25

425 Easton Road

Montgomery, PA 19876

282-624-6454 Cell

215-951-5963 PRO Desk

From: Lowe's Home Improvement, cko-nat-map@receipt.lowes.com

Sent: Sunday, January 13, 2025, 10:04 AM

To: Joshua Kozich, Craig (craig.kozich@lowes.com)

Subject: We're Preparing Your Order Flow

Lowes

Your Lowe's Receipt - Order Confirmation

Thanks for shopping at Lowe's. Use this just like you would a paper receipt as proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

ask.offic.com/malshou6eIAQ6AONZ6RZYLTHMVMNDRZ305Z6LT6YfJZTAMQGYGAGAS10GhTtZnVnL3FNRUGWQ

1/14/25 12:04 PM

Mail - Joshua Kozich - Outlook

Outlook

Transaction # 7002201462

Store # 00000000000000000000

Order Date 01/14/25 10:03:55

Item

Price

More 20 0000 0627 75 LAR FLA

Item # 700257

PA 00 0000000000 00 00

T 00 113.00

0000000000

DELIVERY FEE

Item # 2

T 00 0.00

Invoice #8772 Subtotal

\$ 113.00

Invoice #8772 Subtotal

\$ 113.00

Subtotal

\$ 113.00

PA - STATE TAX

\$ 6.78

Total Tax

\$ 6.78

Total

\$ 119.83

Total Savings This Trip: \$ 64.95

Total # of items purchased: 1

Excludes fees, services and special order items

Payment: LAR ending in 8177

\$ 119.83

AuthTime

01/14/25 10:53:44

AuthCD

000061

REFID

847720

Authorized Buyer

KOZICH JOSH

282-624-6454 Cell

215-951-5963 PRO Desk

ask.offic.com/malshou6eIAQ6AONZ6RZYLTHMVMNDRZ305Z6LT6YfJZTAMQGYGAGAS10GhTtZnVnL3FNRUGWQ