



Manager: Josh Kozich

Business Purpose: 1116-2 Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5115.27

Card Purchase Date: Aug-16-2021

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	\$5,115.27	1116-2	60102	MR Unit CapX Items	1116-2 Reno	\$5,115.27

WEL - (Open Account - Unsettled)
ABO PRINCETN 20-40 TUB RM
Item # 82405 \$ 209.33
314-00 Discount Ex -15.87
T Q 209.33
Invoice 80148 Subtotal \$ 209.33

1116-2
Reno

PG# 17585839

Item	Price
44200 LED ONAL CLOUD FIX RDM	\$ 150.87
Item # 1212153	
150-00 Discount Ex -17.91	
T Q 130.87	
Invoice 80148 Subtotal	\$ 150.87
Invoice 80158 Subtotal	\$ 4,078.26
Invoice 80158 Subtotal	\$ 209.33
Invoice 80148 Subtotal	\$ 150.87
Subtotal	\$ 4,438.52
Total Tax	\$ 209.35
Total	\$ 5,115.27
Total Discount: \$553.97	

Total # of Items purchased: 139
Excludes Item, purchase and special order items

Payment: LAR ending in 8177	\$ 5,115.27
AuthTime	09/16/21 07:15:44
AuthCD	001160
REFID	558668
Authorized Buyer	KOZICH JOSH
Account Name	175 WYNOCOTE TOWERS
Customer Code	1116-2

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM