



Manager: Josh Kozich

Business Purpose: 210-1 Stick Tile

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$116.39

Card Purchase Date: Nov-15-2023

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	\$116.39	210-1	56125	Flooring-Tile Supplies	210-1 Stick Tile	\$116.39

3:14:48 AM

View Date: 11/18/23 11:02:57

Item	Price
80 10 00 0 100 000000 000000	
Item # 1011001	\$ 110.00
1.00 (Standard) 0.00 0.00	
Qty 1.00	
PROCESSED DELIVERY	
Item # 100076	\$ 0.00
1.00 0.00	
PROMOTIONAL DISCOUNT APPLIED	
Item # 100070	\$ 0.00
1.00 0.00	
Invoice #241 Subtotal	\$ 110.00
Service S41 Subtotal	\$ 110.00
Subtotal	\$ 110.00
Total Tax	\$ 0.00
Total	\$ 110.00
Total Discount: \$0.00	

Total # of items purchased: 90

Exclude Item, Service and Special Order items

Payment: LAR ending in 8177	\$ 110.39
AuthTime	11/18/23
AuthCD	11:02:50
AuthCD	001253
REFID	215771
Authorized Buyer	KOZACH JOSE
Account Name	175 WYNDOTE
	TOWNS

88061616ACGAGZGZBZJLTHMMNKNZ05ZJLTATGFTAMQDYGKABUDBYVWPJ8RYZ997VVL074 25