



Manager: Josh Kozich

Business Purpose: Bldg 2 Hall Lights

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$60.41

Card Purchase Date: May-17-2023

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	\$60.41		56119	Electrical Supplies	Bldg 2 Hall Lights	\$60.41

Home Improvement <do-not-reply@receipt.lowes.com>
10/27/13 8:41 AM

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Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase. Second item only. www.lowes.com

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5968

Transaction #: 90320069
Order Date: 05/17/23 06:4

Item	Price
PG 15IN BN ADJUSTABLE TEMP FLUSH	

Item #: 1448574
59.98 Discount Ea -2.99
56.99

PROEXPRESS DELIVERY \$ 0.

Item #: 159876
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED \$0.00
Item #: 155670

Item #: 155670
1 @ 0.00
Invoice 49483 Subtotal \$

[8-604-604794-7431-Tx-H-648-M-N-GH-TGOSTM-Two-ETTS-EMPOVOQAL-cr%2BKvW675JgrrdV9EzY%3D](#)

8. *Journal of the American Medical Association*, 277, 1996, 1033-1034.

Invoice 49483 Subtotal	\$ 56.99
Subtotal	\$ 56.99
Total Tax	\$ 3.41
Total	\$ 60.40
Total Discount: \$2.99	

Total # of items purchased: 1
Includes fees, services and special order item

Payment: LAR ending in 8177

AuthTime

REFID
Authorized Buyer
Account Name

Account Name _____
Customer Code _____
ACCOUNT WILL BE BILLED UPON _____

ACCOUNT WILL BE BILLED UPON
FOR STOCK MERCHANDISE AT
TRANSACTION DATE FOR 505 C

Order Date

ore #
rminal #
ore Manager

stock items: Please visit the
your me

Special order items: After bel

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.