



Manager: Josh Kozich

Business Purpose: 1116-2 Baseboards Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$864.96

Card Purchase Date: Aug-17-2021

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	\$864.96	1116-2	60102	MR Unit CapX Items	1116-2 Baseboards Reno	\$864.96

LOVE'S  
LOVE'S HOME CENTERS, LLC  
415 EASTON ROAD  
UNIONTOWN, PA 15759 (717) 491-5868

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

SALES: 50735862 1854492 TRANS: 95215157 08-17-21  
163608 1/2-IN X 5-1/2-IN 512 HOF 816.00  
71.58 DISCOUNT EACH -3.58  
12 8 68.00  
(PICK UP LATER - LOVE'S # 735 on 08/18/2021)  
159876 PRODEPRESS DELIVERY 0.00  
(PICK UP LATER - LOVE'S # 735 on 08/18/2021)

SUBTOTAL: 816.00  
TAX: 40.96  
INVOICE 49243 TOTAL: 856.96  
LAR: 856.96  
TOTAL DISCOUNT: 42.56  
LAR:XXXXXXXXX077 AMOUNT:854.96 AUTHCD:001911  
KEYED REFID:265958 08/17/21 11:46:07  
LAR PD: 1116-2  
ACCOUNT NAME: 175 VINCENOTE TOWERS  
RUTH BUYER: KOZICH JOSH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.