



Manager: Josh Kozich

Business Purpose: Lobby Bath Reno Bldg. 1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$529.83

Card Purchase Date: Feb-18-2025

Same Expense Code Per Property?: No

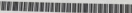
Same Description Per Property?: No

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	\$529.83		60109	Common Area Upgrade	Lobby Bath Reno Bldg. 1	\$529.83

[illegible]

3/25/12 7:48 AM		New - JAMES EARL RAY - 196808	
Transaction #: 79322267			
Order #: 00000000000000000000			
Order #: 00000000000000000000			
Order #: 00000000000000000000			
			
Item	Price		
9112 MULTICOLOR CRAFTED SHIR			
Item #: 100101	\$ 499.04		
1 of 1000000 EA - 0.07			
392 QZ 4-2			
Invoice 98130 Subtotal	\$ 499.04		
Invoice 98130 Subtotal	\$ 499.04		
Subtotal	\$ 499.04		
PA - STATE TAX	\$ 49.90		
Total Tax	\$ 49.90		
Total	\$ 548.94		
Total Savings This Trip: \$ 24.64			
Total # of Items purchased: 392			
Purchase Ref: JAMES EARL RAY ORDER 000000			
Payment: LAR ending in 8177	\$ 529.83		
AuditID	02/18/25 14:43:51		
REFID	001596		
Authorized Buyer	981300		
Account Name	KOZIKO JOSH		
Customer Code	15 WYNNCOTE TOWERS		
Order Date	02/18/25 14:44:15		
Store #	365 1 BIRMINGHAM		
Terminal #	8735		
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