



Manager: Josh Kozich

Business Purpose: MR Baseboards

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1928.14

Card Purchase Date: Nov-22-2021

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	\$1,928.14		60102	MR Unit CapX Items	MR Baseboards	\$1,928.14



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19033 (215) 491-5968

- SALE -

SALIST: 5872582 185492 TRNDR: 95596570 11-22-21

162688 1/2-IN X 5-1/2-IN 512 HUF 1,819.00

75.25 DISCOUNT 828

25 8 72.75

DELIVERY - 11/22/2021

2 DELIVERY FEE 0.00

SUBTOTAL: 1,819.00

TAX: 109.14

DUPLICATE 49178 TOTAL: 1,928.14

LAB: 1,928.14

TOTAL DISCOUNT: 825.75

LAB:XXXXXXXXXXXX177 AMOUNT:1,928.14 AUTHID:002071

KEYED REF ID:392292 11/22/21 10:56:14

LAB PP: BACKGROUND

ACCOUNT NAME: 175 WYCHITE TOWERS

AUTH BUYER: KUZICH JOSH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS

FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY

MERCHANDISE.

STORE: 0735 TERMINAL: 49 11/22/21 10:56:18

OF ITEMS PURCHASED: 25

EXCLUDES FEES, SERVICES AND SPECIALS. SEE STORE