



Manager: Josh Kozich

Business Purpose: 1116-2 Tub Reno Damaged Return

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$316.23

Card Purchase Date: Aug-20-2021

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	\$316.23	1116-2	60102	MR Unit CapX Items	1116-2 Tub Reno Damaged Return	\$316.23

LOVE'S HOME CENTERS, LLC
425 EAGLE HORN
DUNSMITH, PA 15116 412-531-5068
- RETURN 0100 -
SALES# 10735461 64403 TRNS# 43463700 08/20/21

REF 02555 2991.5.000 299.33-
800 PRINCE 20-40 TUB RM
CH16 STORE: 735 DATE: 08/20/21 INV: 00199

PO #: 175809438
INVOICE 01030 SUBTOTAL: 299.33-

SUBTOTAL: 299.33-
TAX: 17.90-
BALANCE DUE: 316.23-
LAK: 316.23-

LAR:XXXXXXXXXXXX777 AMOUNT:316.23- AUTHCD:000001
KEYED REFID:875051 08/20/21 00:48:29
LAK PO: REFUND
ACCOUNT NAME: 175 UYNCOE TOWERS
AUTH BUYER: KOZICH JOSH

STORE: 0735 TERMINAL: 06 08/20/21 00:48:29

STORE MANAGER: CARY WEISS

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT [LOVES.COM/PRICEPROMISE](https://www.loves.com/pricepromise)

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO WIN *
* ONE OF FIVE \$1000 WINNINGS DURING MONTH 9! *