



Manager: Josh Kozich

Business Purpose: Bldg. 1 Lobby Bath Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.84

Card Purchase Date: Jan-24-2025

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	\$153.84		60109	Common Area Upgrade	Bldg. 1 Lobby Bath Reno	\$153.84

Outlook

PRO Item Lowe's Purchase Receipt

From: [Lowe's Home Improvement](#) <[lowes\\_receipts@lowes.com](mailto:lowes_receipts@lowes.com)>  
To: [Craig Walters](#) <[craig.walters@lowes.com](mailto:craig.walters@lowes.com)>  
Subject: Your Lowe's Purchase Receipt

**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender, and know the content is safe. If safe, please use the Print icon below to print your receipt.

Good Morning,

Thank you for your purchase. Attached is the receipt. Delivery is shown from the vendor.

Best regards,  
**Craig Walters**

**PRO Sales Director**  
Lowe's Home Improvement  
422 Easton Road  
Wilmington, NC 28403  
252-854-4444 Cell  
252-854-5555 PRO Desk

From: Lowe's Home Improvement <[lowes\\_receipts@lowes.com](mailto:lowes_receipts@lowes.com)>  
Sent: Friday, January 25, 2025 9:47 AM  
To: Walters, Craig <[craig.walters@lowes.com](mailto:craig.walters@lowes.com)>  
Subject: Your Lowe's Purchase Receipt

**LOWE'S**

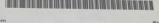
**Your Lowe's Receipt**

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
422 EASTON ROAD

[eReceiptLink: office.com/mailbox/BAACAGAGZBNZJLTH8WMMNCPN2S05ZL6T9YFZU2AAMQGVYQAGAHVYTD2WJN/N%2B9H1CgJ5q%3D](#)

Transaction #: 000280100  
Invoice #: 0001PRO00000175  
Order Date: 01/24/25 09:47:27



Item	Price
BATHROOM SAFETY GRAB BAR	\$ 153.84
Item #: 2482402	
4 @ 38.46	
Invoice 78143 Subtotal	\$ 153.84
Invoice 78143 Subtotal	\$ 153.84
Subtotal	\$ 153.84
Total Tax	\$ 0.00
Total	\$ 153.84
Total Savings This Trip: \$ 0.00	

Total # of Items purchased: 4  
Excludes tax, returns and special order items

Payment: LAR ending in 8177	\$ 153.84
AuthTime	01/24/25 09:47:11
AuthCD	000695
REPID	781430
Authorized Buyer	KOZICH JOSE
Account Name	175 WYNGOTTE TOWERS
Customer Code	wynote
Order Date	01/24/25 09:47:27
Store #	0735
Terminal #	5

[BAACAGAGZBNZJLTH8WMMNCPN2S05ZL6T9YFZU2AAMQGVYQAGAHVYTD2WJN/N%2B9H1CgJ5q%3D](#)

2/4