



Manager: Josh Kozich

Business Purpose: 120-2 MR Capital

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1332.39

Card Purchase Date: Nov-22-2023

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	\$1,332.39	120-2	60102	MR Unit CapX Items	120-2 MR Capital	\$1,332.39

[illegible]

Item	Price
	
PROTECTANT, DISINFECTANT APPLIED	\$ 0.00
Item # 100070	
1 QD 1000	
40.00 VARIATE WARDEN SLEEK	\$ 275.00
Item # 400030	
10% Off Discount Ca -0.80	
7 QD 101 14	
DELIVERY - 11/08/2023	
40.00 VARIATE WARDEN SLEEK	\$ 140.00
Item # 400030	
17% Off Discount Ca -0.50	
1 QD 100 10	
DELIVERY - 11/08/2023	
MAG 50 1/2"X 16"X 1/2" TV REFLD	\$ 210.00
Item # 724903	
14.00 Discount Ca -5.70	
2 QD 100 30	
DELIVERY - 11/08/2023	
2-12 INX1-1/4 INX1-1/4 FT 25-GA TRK	\$ 60.00
Item # 19052	
17.00 Discount Ca -0.90	
10 QD 10 50	
DELIVERY - 11/08/2023	
2-12 IN X 6 FT 25-GA METAL TUD	\$ 120.00
Item # 26075	

Item # 54899	12.00 Discount Ea -0.47	
Item # 5491	2 @ 5.21	
(DELIVERY - 11/26/2023)		
1.1K RLT 2-PT 3-PT 5-PT CORMORANT BRD		\$ 63.04
Item # 11633		
1.75 Discount Ea -0.24		
11 @ 5.54		
(DELIVERY - 11/26/2023)		
NO 120 X 6 X 6 RAL LITE ORS		\$ 19.00
Item # 31337		
1.63 Discount Ea -0.73		
2 @ 10.10		
(DELIVERY - 11/26/2023)		
2-3-56 MULTI-PURPOSE BTUD		\$ 11.75
Item # 7020		
2.48 Discount Ea -0.13		
1 @ 2.35		
(DELIVERY - 11/26/2023)		
CLMD 10CT CONCGRYR SHELF CLIPS		\$ 24.00
Item # 54849		
12.00 Discount Ea -0.64		
2 @ 12.34		
(DELIVERY - 11/26/2023)		
CLMD 2CT 3PT SIDE WALL BRACKETE		\$ 10.42
Item # 62167		
5.48 Discount Ea -0.27		
2 @ 5.21		
(DELIVERY - 11/26/2023)		
CLMD 12PT 12IN SHELF-ROD SHELF		\$ 76.08
Item # 50105		
36.00 Discount Ea -1.94		
2 @ 36.04		
*****AMZ0YQAGAN43YR3K0T6B4R9C0M7L3D		

Item: 40000000000000000000	Invoice #2008 Subtotal	\$ 1,236.87
DELIVERY: 1,000,000.00		
Invoice #2008 Subtotal		\$ 1,236.87
Subtotal		\$ 1,236.87
Total Tax		\$ 79.43
Taxes		\$ 1,316.30
Total Discount: \$88.54		
<p> <input type="checkbox"/> Send 4 of items purchased: 48 1,000,000.00, 1,000,000.00 and 1,000,000.00 </p>		
<p> Payment: E-Check # 8171 AutoTime 11/22/03 14:59:42 AuthCode 001475 REFID 366851 Authorized Buyer KIDZIE JOHNS Account Name 125 WYCKOFFE Customer Code FOWERS 1002 </p>		
<p> ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE FOR 1002. MERCHANDISE TRANSACTIONDATE 11/22/03 TRANSACTION DATE FOR POST ON DIRECT DELIVERYWARRANTY# 11/22/03 </p>		
Order Date	11/22/03	
Store #	14,834	
Terminated #	5	
Store Manager	LISA MANSRELL	
<p>Delivery Address</p> <p> 8400 LIMESKILN PIKE WYNCOTTE, PA 19095 (215) 868-1300 </p>		
<p>Delivery Date</p> <p>Tuesday November 24, 2003</p>		