



Manager: Josh Kozich

Business Purpose: Shower Curtains

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$150.42

Card Purchase Date: Mar-27-2024

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	\$150.42		56440	Plumbing MR	Shower Curtains	\$150.42

**For Your Lowe's Purchase Receipts**

Walters, Craig <craig.walters@store.howes.com>

Waters, Craig <[Craig.Waters@store.hawaii.com](mailto:Craig.Waters@store.hawaii.com)>  
sent 3/27/2014 12:00 PM  
to: [John.H.Keeble@ccanahawaii.edu](mailto:John.H.Keeble@ccanahawaii.edu)

**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. When in doubt, please use the Phish Alert button to report any suspicious emails

Good Afternoon,  
Thank you.  
Attached is the receipt.  
Delivery is scheduled for tomorrow.

Best regards,

Best regards,  
**Craig Walters**



**PRO Sales Specialist**  
Lowell's - Store 735

**Lowe's - Store 735**  
425 Easton Road  
Warrington PA 18976

267-824-6454 Cell  
215-491-5265 PBO Des

215-491-5988 PRO D&amp;M

From: Lowe's Home Improvement  
Sent: Wednesday, March 27, 2013

Subject: Your Love's Purchase Request



## 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.

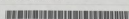
LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976

(215) 491-5968

33554796

Transaction # : 33554796

#book\_office.com/mailto:info@j1.AAQkAGN2jBxZj3LThMWMNDPnZS05Zj3LTdYzFZTA4M2Q0YQAQAEoa%3Fh86dPZZ7h5Y1t7v%3C



Item	Price
1.7 WHITE PEWEE BROWN LINER	\$ 141.00
Item # 138870	
\$ 86 Discount Rate -0.00	
NO @ 4.73	
PROGRESS DELIVERY	\$ 0.00
Item # 138870	
1 @ 0.00	
PROPORTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 138870	
1 @ 0.00	
Invoice \$714 Subtotal	\$ 141.00
Invoice \$714 Subtotal	\$ 141.00
Subtotal	\$ 141.00
Total Tax	\$ 6.52
Total	\$ 150.42
Total Savings This Trip: \$7.50	

Total # of items purchased: 30  
excludes fees, services and special order items

Payment: LAR ending in 8177	\$ 150.00
AuthTime	03/27/00
AuthCD	11:53:00
REFID	0010
Authorized Buyer	8405
Account Name	KOZICH JO
	175 WYNCO
	TOWNE

665AAQIAGN5ZB4Z13LTHMWMNDRI5Z505Z58LT5Y2F5ZTA4M2Q2YQAGAGE0a%2Fh565dFjZZ756Y1076%3D 25