



Manager: Josh Kozich

Business Purpose: Compact W/D

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3769.36

Card Purchase Date: Mar-29-2024

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	\$3,769.36		56160	Appliance Replacmnt Budget	Compact W/D	\$3,769.36

03/24/24 11:47 AM

Mr. Jason Kozich - Customer

For Your Lowe's Purchase Receipt

Webster, Craig craig.webster@lowes.com
435 Easton Rd
Warrington, PA 18976
215-491-5668

Thank you!
Should be in the mail
It will be directly delivered to ship, 3 as requested

Best regards,
Craig Webster

PRO

PRO Sales Specialist
Lowe's - Store 735
435 Easton Road
Warrington PA 18976
215-491-5668 PRO Desk

From: Jason Kozich [mailto:jasonkozich@lowes.com]
Sent: Friday, March 23, 2024 9:48 AM
To: Webster, Craig craig.webster@lowes.com
Subject: Your Lowe's Purchase Receipt

LOWE'S

Your Lowe's Receipt

Thank 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
435 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5668

03/24/24 11:47 AM

Transaction #: 0320924

Order Date: 03/20/24 09:48:17

Item

Price

22 8400 20 WHITE Compact 1.37 cu ft Capacity White
Whisper White On Demand Water Heater

\$

2,646.00

Item # 2013001

\$ 499.00

(DIRECT DELIVERY)

Invoice #7544 Subtotal

\$

3,656.00

Invoice #7524 Subtotal

\$

3,656.00

Subtotal

\$

3,656.00

Tax

\$

213.36

Total

\$

3,769.36

Payment: LAR ending in 8177

\$

3,769.36

AuthTime

03/28/24

AuthCD

001675

REFID

501006

Authorized Buyer

KOZICH, JOSH

Account Name

175 WYNGDITE TOWERS

Customer Code

JASON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR LSCOR MERCHANDISE AND NO LATER THAN 30 DAYS FROM
TRANSACTION DATE FOR BOS OR DIRECT DELIVERY MERCHANDISE.

Order Date

03/20/24

09:48:17

Store #

735

03/24/24 11:47 AM