



Manager: Alex Tentyuk

Business Purpose: Reno lights

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$805.39

Card Purchase Date: Mar-29-2021

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 | \$805.39 | | 56119 | Electrical Supplies | Reno lights | \$805.39 |



LOWE'S HOME CENTERS, LLC
100 EASTON ROAD
ANNANDALE, VA 22010 (703) 481-0369

FOR UP INFORMATION
TO ORDER STOCK MERCHANDISE RECORDED AS
DATE OF LAST OF THE ORDER. THE DATE
DATE OF THE ORDER THROUGH DATE.

- SALE -

SALID: 0072062 001402 TRANS: 0002061 03-29-21

70004 84 21-16 00 LYNAPARK 427.40

89.99 DISCOUNT 4.00

1 8 85.48

EPICK UP LATER - LOWE'S # 725 ON 03/29/2021

80070 84 20-16 00 LYNAPARK 332.40

89.99 DISCOUNT 5.00

2 8 84.98

EPICK UP LATER - LOWE'S # 725 ON 03/29/2021

150670 PHOEPRESS DELIVERY 0.00

EPICK UP LATER - LOWE'S # 725 ON 03/29/2021

SUBTOTAL: 759.80

TAX: 45.59

INVOICE 00770 TOTAL: 805.39

LBS: 805.39

TOTAL DISCOUNT: 40.00

LIN:XXXXXXXXXX9177 AMOUNT:805.39 AMTCD:001770

KEYED REFID:420554 03/29/21 10:49:09

LIN PC: 01 2

ACCOUNT NAME: 175 VINNITE TUBERS

DATA BUYER: KAZIEN JOSH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY
MERCHANDISE.

Reno
Lights