



Manager: Josh Kozich

Business Purpose: Baseboards

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1441.60

Card Purchase Date: Aug-31-2021

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	\$1,441.60		60102	MR Unit CapX Items	Baseboards	\$1,441.60



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
DARRINGTON, PA 18976 (215) 451-5968

- SALE -

SALES# 50735982 1054492 TRANS# 95413923 08/31/21

1636000	1/2-IN X 5-1/2-IN 512 HDF	1,350.00
71.50	DISCOUNT EACH	-3.58
20	0	68.00
DELIVERY - 09/02/2021		0.00
2	DELIVERY FEE	0.00

SUBTOTAL:	1,350.00
TAX:	81.60
INVOICE 49572 TOTAL:	1,431.60
LBN:	1,431.60
TOTAL DISCOUNT:	71.60
LBN:XXXXXXXXX0177 AMOUNT:1,441.60 AUTHCD:001502	
KEYED REFID:111656 08/31/21 08:45:29	
LBN PD: BLD 1 BASEBOARD	
ACCOUNT NAME: 175 WYVOCOTE TOWERS	
AUTH BUYER: K02JCN JOSH	

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