

Manager: Doris Scipio

Business Purpose: Fitness center

Is this a Credit/Return: Yes

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$161.12

Card Purchase Date: Jan-04-2022

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
Willow Bend	Split Evenly	\$161.12		60109	Common Area Upgrade	Cross tee white	\$161.12

