



Manager: Doris Scipio

Business Purpose: door lever

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$75.21

Card Purchase Date: Jan-01-2022

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
Sedgwick Terrace	Manually enter Split	\$75.21		56116	Custodial Supplies	Spray foam	\$8.53
Sedgwick Terrace	Manually enter Split	\$75.21		56413	Doors MR	Lever	\$18.03

Sedgwick  
Terrace

Manually  
enter Split

\$75.21

Sedgwick  
Terrace

Manually  
enter Split

\$75.21

56114

Carpentry  
Supplies

Repair  
kit

\$36.33

56134

Painting  
Supplies

Window  
foam

\$12.32

