

Manager: Doris Scipio

Business Purpose: Make ready

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$233.97

Card Purchase Date: Feb-07-2022

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	Manually enter Split	\$233.97		56405	Bath MR	Shower rings liners	\$115.37
Willow Bend	Manually enter Split	\$233.97		56420	Flooring Other MR	Floor Transition	\$87.32

Willow Manually senter Split \$233.97 56115 Carpeting Supplies Wood stud \$31.28

