



Manager: Doris Scipio

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.56

Card Purchase Date: Mar-29-2023

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 Gardens | Split Evenly | \$26.56 | | 57230 | Food/Coffee Service | Water | \$26.56 |

