



Manager: Doris Scipio

Business Purpose: tile

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$212.30

Card Purchase Date: May-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 | \$212.30 | | 56125 | Flooring-Tile Supplies | Tile | \$212.30 |

