

Manager: Guy McGowan

Business Purpose: bathroom makeready

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$61.55

Card Purchase Date: Jun-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------|-------------------------|
| 7400 Roosevelt | Split Evenly | \$61.55 | | 56126 | Hardware Supplies | Drill bits | \$61.55 |



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