

Manager: Doris Scipio

Business Purpose: paint doors

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$210.84

Card Purchase Date: Jun-03-2021

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	\$210.84		56129	Keys & Locks Supplies	Door knobs	\$161.94
Willow Bend	Manually enter Split	\$210.84		56134	Painting Supplies	Paint	\$48.90

