

Manager: Doris Scipio

Business Purpose: upgrades

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$933.15

Card Purchase Date: Jun-08-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Sedgwick Terrace	Manually enter Split	\$933.15		56128	HVAC Supplies	A/C unit	\$528.59
Sedgwick Terrace	Manually enter Split	\$933.15		57232	Miscellaneous Exp	Blinds	\$404.56

