



Manager: Antonio Cordero

Business Purpose: Food services

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$89.67

Card Purchase Date: Jul-21-2021

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
Gateway Towers	Split Evenly	\$89.67		57230	Food/Coffee Service	Food and coffee	\$89.67

S.K.B.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000007090	PRIMO 3-LAL BOTTLE WITH ENC	3.00	EA	5.00	15.00
00000000008074	NAKUSA 30-CTT PAPERED NA	22.00	EA	3.20	70.40
00000000009670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal					85.40
Tax					0.00
Balance Due					85.40