



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.90

Card Purchase Date: Sep-30-2022

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	Manually enter Split	\$196.90		57230	Food/Coffee Service	Water	\$19.92
Willow Bend	Manually enter Split	\$196.90		56430	Misc MR	Rods	\$135.26

Willow
Bend

Manually
enter Split

\$196.90

56134

Painting
Supplies

Kiltz

\$41.72

