



Manager: Doris Scipio

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$986.71

Card Purchase Date: Nov-17-2021

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	\$986.71		56405	Bath MR	Vanity	\$447.24
Willow Bend	Manually enter Split	\$986.71		56116	Custodial Supplies	Trash bags	\$35.10

Willow Bend	Manually enter Split	\$986.71	56413	Doors MR	Door	\$46.55
Willow Bend	Manually enter Split	\$986.71	56422	Kitchen MR	Led	\$147.25
Willow Bend	Manually enter Split	\$986.71	56430	Misc MR	Blinds	\$310.57

