

Manager: Ketty Bailey

Business Purpose: drywall for ceiling repair

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$68.86

Card Purchase Date: Jul-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|-------------------|----------------------------|-------------------|
| Overlook Apartments | Split Evenly | \$68.86 | 5 | 56134 | Painting Supplies | Drywall for ceiling repair | \$68.86 |

