



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: \$316.82

Card Purchase Date: Feb-18-2020

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
Willow Bend	Manually enter Split	\$316.82		56415	Electrical MR	Bulbs	\$110.82
Willow Bend	Manually enter Split	\$316.82		56405	Bath MR	Bath fan	\$191.76

# Willow Bend

## Manually enter Split

\$316.82

56116

Custodial  
Supplies

Trash  
bags

\$14.24

