

Manager: Amber Johnson

Business Purpose: toilets and panic bars

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$497.16

Card Purchase Date: Apr-07-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$324.22		56118	Doors Supplies	Panic bars for Godfrey	\$324.22

York House (South)

Split Evenly \$173.24

56136

Plumbing (2) Supplies toilets

\$173.24

