

Manager: Ketty Bailey

Business Purpose: supplies for occupied

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$35.10

Card Purchase Date: May-13-2020

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 | \$35.10 | 3 | 56136 | Plumbing Supplies | Kitchen faucet for occupied | \$35.10 |

