

Manager: Dudlow Blake

Business Purpose: door make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$704.90

Card Purchase Date: May-18-2021

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 |
|-----------------|------------------------------|------------------|-------------------|-----------------|--------------|------------------------|-------------------------|
| Joshua House | Split Evenly | \$704.90 | | 56413 | Doors MR | Make ready Doors | \$704.90 |

