



Manager: Doris Scipio

Business Purpose: AC units

Is this a Credit/Return: No

Vendor Code: low3696

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1542.79

Card Purchase Date: Jun-08-2023

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
Sedgwick Terrace	Split Evenly	\$1,542.79		56150	Air conditioners	Units for Occupied	\$771.39
Sedgwick Terrace	Split Evenly	\$1,542.79		56430	Misc MR	MR AC units	\$771.40

