



Manager: Marva Brown

Business Purpose: washer/dryer

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1403.76

Card Purchase Date: Aug-17-2022

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 |
|----------|------------------------|---------------|----------------|--------------|---------------------|--------------------------|-------------------|
| Enclaves | Split Evenly | \$1,403.76 | | 60101 | Occ Unit CapX Items | Replacement washer dryer | \$1,403.76 |

