



Manager: Marva Brown

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$111.00

Card Purchase Date: Sep-06-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$38.99		56127	Hospitality Supplies	Bottled water	\$38.99
Gateway Towers	Split Evenly	\$72.01		56127	Hospitality Supplies	Bottled water	\$72.01

