



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$404.74

Card Purchase Date: Oct-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
Academia Suites	Manually enter Split	\$404.74		56413	Doors MR	72" (6) panel doors	\$160.55

Academia Suites	Manually enter Split	\$404.74
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56128

## HVAC Supplies

Ptec  
wall  
outlets  
(4)

\$14.16

Academia Suites	Manually enter Split	\$404.74
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56440

Plumbing  
MR

(2)  
toilets

\$230.03

