

Manager: Amber Johnson

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$282.94

Card Purchase Date: Nov-02-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|-----------------------------|-------------------------|
| York North (YONO) | Manually enter Split | \$282.94 | 203 | 56405 | Bath MR | (1)30" vanity for 203 | \$189.06 |

York North (YONO) Manually \$282.94 203 56413 Doors MR Accordion doors for \$93.88

