



Manager: Doris Scipio

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$131.40

Card Purchase Date: Mar-24-2022

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
Willow Bend	Manually enter Split	\$131.40		56114	Carpentry Supplies	Cutting blade	\$85.44
Willow Bend	Manually enter Split	\$131.40		56116	Custodial Supplies	Sponges	\$13.28

Willow
Bend

Manually
enter Split

\$131.40

56129

Keys & Locks Supplies

Key blanks

\$32.68

