



Manager: Shawn Hargett

Business Purpose: 2 base cabinets

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$581.21

Card Purchase Date: Apr-04-2023

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) | Split Evenly           | \$581.21      | 614            | 56422        | Kitchen MR | Replace old cabinets | \$581.21          |

