

Manager: Erik Niemiec

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2155.24

Card Purchase Date: Mar-29-2021

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|---|-------------------------|
| Gateway Towers | Split Evenly | \$2,155.24 | | 56114 | Carpentry Supplies | Carpentry Supplies for gateway | \$2,155.24 |

