



Manager: Doris Scipio

Business Purpose: C305

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1004.10

Card Purchase Date: Apr-07-2022

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	\$1,004.10	C305	60147	Rehab of Apts - (All Costs)	Molding	\$532.68
Willow Bend	Manually enter Split	\$1,004.10	C305	56415	Electrical MR	Electric supplies	\$206.40

