

Manager: Doris Scipio

Business Purpose: A202

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$627.81

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	\$627.81	A202	56430	Misc MR	Closet rods	\$97.00
Willow Bend	Manually enter Split	\$627.81	A202	60102	MR Unit CapX Items	Molding	\$465.89

Willow Manually send enter Split \$627.81 A202 56422 Kitchen Light MR fixture \$64.92

