

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$606.87

Card Purchase Date: May-02-2023

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)	Manually enter Split	\$606.87		56415	Electrical MR	Wall plates, light bulbs, amps	\$34.75

York North (YONO)	Manually enter Split	\$606.87	56422	Kitchen MR	(2) delta pull down faucets	\$251.87
York North (YONO)	Manually enter Split	\$606.87	56136	Plumbing Supplies	(2) toilets	\$320.25

