



Manager: Doris Scipio

Business Purpose: custodial

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$54.48

Card Purchase Date: Apr-03-2023

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
Willow Bend	Manually enter Split	\$54.48		57230	Food/Coffee Service	Drink	\$2.07
Willow Bend	Manually enter Split	\$54.48		56116	Custodial Supplies	Trash bag	\$37.23

Willow Bend Manually enter Split \$54.48

56131 Landscaping Supplies Plant \$15.18

