

Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1074.06

Card Purchase Date: Jul-09-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Sedgwick Gardens	Manually enter Split	\$1,074.06		56405	Bath MR	Liners	\$210.48
Sedgwick Gardens	Manually enter Split	\$1,074.06		60112	Doors and Door Hardware	Mirror doors	\$400.04
Sedgwick Gardens	Manually enter Split	\$1,074.06		56123	Fire Protection Supplies	Detectors	\$199.51
Sedgwick Gardens	Manually enter Split	\$1,074.06		56136	Plumbing Supplies	Disposals	\$264.03



