



Manager: Doris Scipio

Business Purpose: A302

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$321.44

Card Purchase Date: Jul-27-2021

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 | \$321.44 | A302 | 56405 | Bath MR | Vanity sink faucet | \$305.31 |
| Willow Bend | Manually enter Split | \$321.44 | A302 | 56116 | Custodial Supplies | Trash bags | \$16.13 |

