

Manager: Felicia Howell

Business Purpose: mortar returned

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$163.48

Card Purchase Date: Oct-01-2021

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
Bromley House	Split Evenly	\$163.48		60103	Full Bath Reno	Mortar returned	\$163.48

