



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.90

Card Purchase Date: Sep-30-2022

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	\$196.90		57230	Food/Coffee Service	Water	\$19.92
Willow Bend	Manually enter Split	\$196.90		56114	Carpentry Supplies	Closet rods	\$135.26

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