



Manager: Doris Scipio

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$58.82

Card Purchase Date: Oct-15-2022

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
Sedgwick Gardens	Split Evenly	\$58.82		56116	Custodial Supplies	Cleaning supplies	\$58.82

S&W		QUANTITY		UNIT	PRICE	EXT. PRICE
00000000000000000000	00000000000000000000	1.00	EA	1.47		1.47
00000000000000000000	00000000000000000000	1.00	EA	1.47		1.47
00000000000000000000	00000000000000000000	1.00	EA	4.16		4.16
00000000000000000000	00000000000000000000	1.00	EA	8.48		8.48
00000000000000000000	00000000000000000000	1.00	EA	17.36		17.36
00000000000000000000	00000000000000000000	1.00	EA	3.00		3.00
Subtotal		Tot		1.13		19.92