

Manager: Laura Reed

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$12.88

Card Purchase Date: Oct-06-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc    | Expense<br>Code<br>Cost |
|--------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-----------------|-------------------------|
| York<br>House<br>(South) | Split Evenly                 | \$12.88          |                   | 56136           | Plumbing<br>Supplies | Toilet<br>parts | \$12.88                 |

