



Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1944.36

Card Purchase Date: Feb-25-2021

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
Gateway Towers	Split Evenly	\$1,944.36	B116	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$1,944.36

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOG OR DIRECT DELIVERY
