



Manager: Ketty Bailey

Business Purpose: supplies for maint shop

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$188.07

Card Purchase Date: May-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building            | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name          | Code Desc                      | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|--------------------|--------------------------------|-------------------|
| Overlook Apartments | Split Evenly           | \$188.07      |                | 56116        | Custodial Supplies | Supplies for maint shop cleani | \$188.07          |

[illegible]