

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$194.86

Card Purchase Date: May-02-2023

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
York North (YONO)	Manually enter Split	\$194.86		56415	Electrical MR	A19 bulbs, switches, outlets	\$43.81

York North (YONO) Manually enter Split \$194.86 56136 Plumbing Supplies (1) toilet \$151.05

