

Manager: Stephen Cicala

Business Purpose: Doors

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$74.48

Card Purchase Date: Jul-19-2019

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-------------------|-------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$74.48 | A311 | 56118 | Doors Supplies | Doors replaced | \$74.48 |



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