

Manager: Doris Scipio

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$118.37

Card Purchase Date: Jun-30-2022

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Willow Bend	Manually enter Split	\$118.37		57230	Food/Coffee Service	Water	\$6.65
Willow Bend	Manually enter Split	\$118.37		56114	Carpentry Supplies	Sand paper	\$12.33

Willow Manually 8118.37 56430 Misc MR Blinds \$99.39

