

Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$586.82

Card Purchase Date: Oct-04-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Willow Bend	Manually enter Split	\$586.82		56413	Doors MR	Mirror doors	\$113.05
Willow Bend	Manually enter Split	\$586.82		56422	Kitchen MR	Led fixture	\$150.65

Willow Bend	Manually enter Split	\$586.82	60102	MR Unit CapX Items	Molding	\$293.14
Willow Bend	Manually enter Split	\$586.82	56435	Paint MR	Drywall compound	\$29.98

