



Manager: Marva Brown

Business Purpose: filtered water

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$89.35

Card Purchase Date: May-14-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$31.38		57230	Food/Coffee Service	Filtered water	\$31.38
Gateway Towers	Split Evenly	\$57.97		57230	Food/Coffee Service	Filtered water	\$57.97

3.30
735 on 05/14/2021] 0.00
Y
735 on 05/14/2021]
TAL: 89.35
TAL: 89.35
TAX: 0.00
DUE: 89.35
LAR: 89.35
T: 21.24
UNT:89.35 AUTHCD:000477
05/14/21 12:21:13