



Manager: Marva Brown

Business Purpose: B111 rehab

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$906.13

Card Purchase Date: May-28-2021

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
Gateway Towers	Split Evenly	\$906.13		60147	Rehab of Apts - (All Costs)	B111 and B403 rehabs	\$906.13

PRICE	EXT. PRICE
71.23	284.92
142.48	569.92
0.00	0.00
0.00	0.00
Balance Due:	906.13

[illegible]

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