



Manager: Doris Scipio

Business Purpose: Turnover

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$970.88

Card Purchase Date: Aug-12-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Sedgwick Gardens	Manually enter Split	\$970.88	A302, A305 and B211	56405	Bath MR	Vanity, Shower Liner & Med Cab	\$943.48

Sedgwick
Gardens

Manually
enter Split

\$970.88

A302,
A305 and
B211

56415

Electrical
MR

Toggle
Plates

\$27.40

