



Manager: Doris Scipio

Business Purpose: bulbs

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$85.27

Card Purchase Date: Jul-29-2022

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	\$85.27		56119	Electrical Supplies	Bulbs	\$6.04
Willow Bend	Manually enter Split	\$85.27		56125	Flooring-Tile Supplies	Threshold	\$79.23

GRAND TOTAL		6.00	EA	3.11	18.66
TOTAL		6.00	EA	46.80	138.60
Total Grand Total		3.00	EA	46.80	238.84
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