

Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$208.04

Card Purchase Date: Jul-28-2022

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	\$208.04		56114	Carpentry Supplies	Liquid nail	\$18.66
Willow Bend	Manually enter Split	\$208.04		56118	Doors Supplies	Hinges	\$37.80

Willow Manually senter Split \$208.04 56125 Flooring-Tile Supplies Tile \$151.58

