



Manager: Doris Scipio

Business Purpose: carpentry screws

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$29.90

Card Purchase Date: Sep-09-2021

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 |
|------------------|------------------------|---------------|----------------|--------------|--------------------|-----------|-------------------|
| Sedgwick Gardens | Split Evenly           | \$29.90       |                | 56114        | Carpentry Supplies | Screws    | \$29.90           |

[illegible]