



Manager: Stephen Cicala

Business Purpose: Drywall, flange, insulation

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$192.33

Card Purchase Date: Dec-08-2022

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
251 Dekalb	Manually enter Split	\$192.33		60109	Common Area Upgrade	Sheetrock and insulation	\$165.79
251 Dekalb	Manually enter Split	\$192.33		56136	Plumbing Supplies	Flange	\$26.54

Miss

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGE DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

CUSTOMER SIGNATURE \_\_\_\_\_