



Manager: Doris Scipio

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$446.32

Card Purchase Date: Mar-07-2022

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 | \$446.32 | | 56114 | Carpentry Supplies | Ladder closet rods | \$111.05 |
| Willow Bend | Manually enter Split | \$446.32 | | 56413 | Doors MR | Interior doors | \$58.92 |

\$276.35

[illegible]