

Manager: Billie Schott

Business Purpose: screen

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.45

Card Purchase Date: May-25-2021

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 |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------|--------------------------|-------------------------|
| Crossings at Stanbridge | Split Evenly | \$39.45 | | 56145 | Windows & Glass Supplies | Screen for windows | \$39.45 |



TOTAL DISCOUNTS - 1.00 - 5.0 - 1.00 -

ACCOUNT VILL BE/BILLED UPON MERCHANDISE TRANSACTION DRIE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.