

Manager: Shana Simon

Business Purpose:

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$48.21

Card Purchase Date: Jan-09-2023

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-------------------|-------------------------|
| Haverford Court | Split Evenly | \$48.21 | | 56121 | Exterminating Supplies | Supplies for bugs | \$48.21 |