



Manager: Stephen Cicala

Business Purpose: (2) fans for West building lobby

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$261.80

Card Purchase Date: Jul-06-2022

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 | Split Evenly | \$261.80 | | 56128 | HVAC Supplies | (2) fans for West lobby | \$261.80 |

