

Manager: Shawn Hargett

Business Purpose: Floor paint

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.97

Card Purchase Date: Jun-29-2023

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------|-------------------------|
| Academia Suites | Split Evenly | \$80.97 | S306 | 56134 | Painting Supplies | Floor paint | \$80.97 |

