



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$156.33

Card Purchase Date: Jul-21-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Sedgwick Gardens	Manually enter Split	\$156.33		56405	Bath MR	Shower liner	\$93.81
Sedgwick Gardens	Manually enter Split	\$156.33		56415	Electrical MR	Shower rings	\$34.08

Sedgwick
Gardens

Manually
enter Split

\$156.33

56440

Plumbing
MR

Flex
lines

\$28.44

