



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$184.14

Card Purchase Date: Aug-17-2022

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
York North (YONO)	Manually enter Split	\$184.14		56415	Electrical MR	A19 light bulbs(2) boxes	\$37.96

York
North
(YONO)

Manually
enter Split

\$184.14

56430

Misc MR

Vanes
and head rails \$146.18

