

Manager: Shana Simon

Business Purpose: Cleaning Supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$38.82

Card Purchase Date: Oct-31-2022

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|----------------------|-------------------------|
| Haverford Court | Split Evenly | \$38.82 | | 56116 | Custodial Supplies | Cleaning Supplies | \$38.82 |