



Manager: Stephen Cicala

Business Purpose: K302 return

Is this a Credit/Return: Yes

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$11.07

Card Purchase Date: Mar-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$11.07	K302	60102	MR Unit CapX Items	Wrong item returned	\$11.07

