

Manager: Brenda Morrison

Business Purpose: Lowes

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$268.22

Card Purchase Date: Mar-23-2021

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
Bromley House	Manually enter Split	\$268.22	113	56415	Electrical MR	Electric MR	\$78.42
Bromley House	Manually enter Split	\$268.22	113	60140	Miscellaneous	Mask Extraordinary Expensive	\$189.80