



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$121.20

Card Purchase Date: Jun-08-2023

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	\$121.20		56415	Electrical MR	921 MR pendant light	\$56.96

York North (YONO)	Manually enter Split	\$121.20	56129	Keys & Locks Supplies	(4) dead bolt lights	\$39.88
York North (YONO)	Manually enter Split	\$121.20	56136	Plumbing Supplies	Toilet ships, drain cover	\$24.36

