



Manager: Laura Reed

Business Purpose: credit for 6 portable air conditioners

Is this a Credit/Return: Yes

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4710.74

Card Purchase Date: Jun-29-2022

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 House (South)	Split Evenly	\$4,710.74		56150	Air conditioners	Credit for 6 air conditioners	\$4,710.74

