



Manager: Rafael Soto Ocasio

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$33.20

Card Purchase Date: Sep-09-2021

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) | Split Evenly | \$33.20 | | 57230 | Food/Coffee Service | Water for office | \$33.20 |

