

Manager: Felicia Howell

Business Purpose: face masks

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$276.04

Card Purchase Date: Dec-23-2020

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
Bromley House	Split Evenly	\$276.04		60147	Rehab of Apts - (All Costs)	Lights	\$138.02
Bromley House	Split Evenly	\$276.04		79500	Extraordinary Exp	Face masks	\$138.02

