

Manager: Mike Jacobus

Business Purpose: refund

Is this a Credit/Return: Yes

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1350.40

Card Purchase Date: Jan-11-2021

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
Gateway Towers	Split Evenly	\$1,350.40		60103	Full Bath Reno	Refund	\$1,350.40

