

Manager: Josh Kozich

Business Purpose: 501-3 Door Replacement

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$109.77

Card Purchase Date: Feb-11-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-------------------------------|---------------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$109.77 | 501-3 | 60112 | Doors and Door Hardware | 501-3 Door Replacement | \$109.77 |

