

Manager: Stephen Cicala

Business Purpose: Drop cloth, luan and LED bulbs

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$243.94

Card Purchase Date: Sep-08-2021

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
450 Green Apartments	Manually enter Split	\$243.94		56119	Electrical Supplies	Two prong LED bulbs	\$84.91

450 Green Manually Apartments enter Split \$243.94 56134 Painting Supplies Tarps and \$159.03

