

Manager: Felicia Howell

Business Purpose: supplies for work order

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$334.67

Card Purchase Date: Jul-13-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------|------------------------|---------------|----------------|--------------|---------------------|---------------------|-------------------|
| Bromley House | Split Evenly | \$334.67 | | 56119 | Electrical Supplies | Ceiling fan | \$167.34 |
| Bromley House | Split Evenly | \$334.67 | | 56136 | Plumbing Supplies | Vanity, shower rods | \$167.33 |

