



Manager: Doris Scipio

Business Purpose: Bath MR

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$285.98

Card Purchase Date: Jun-08-2022

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
Sedgwick Terrace	Manually enter Split	\$285.98	A2	56405	Bath MR	A2	\$176.75
Sedgwick Terrace	Manually enter Split	\$285.98	A2	56422	Kitchen MR	Fixture	\$109.23

