

Manager: Doris Scipio

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$304.86

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 Gardens	Manually enter Split	\$304.86		56415	Electrical MR	Bulbs	\$259.41
Sedgwick Gardens	Manually enter Split	\$304.86		56440	Plumbing MR	Valves	\$45.45

Secretary No. 10/10/ES  And Proposed P. 10/10/ES  AT LANTA, CH. 3055-3654  CH. SECRETARY NO. 10/10/ES  ATTLANTA, CH. 3055-3654  ATTLANTA, CH. 3055	(min)  100 20005 Statement Date 002502 Page 5 of 5	
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