

Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$127.19

Card Purchase Date: May-25-2022

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
Willow Bend	Manually enter Split	\$127.19		57230	Food/Coffee Service	Water	\$13.28
Willow Bend	Manually enter Split	\$127.19		56133	Misc Supplies	Fan	\$63.47

Willow Manually senter Split \$127.19 56134 Painting Quick Supplies set \$50.44

