



Manager: Margaret Fantini

Business Purpose:

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Sep-21-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$3,000.00	100	57100	Accounting Fees	nice	\$1,500.00
Enclaves	Split Evenly	\$3,000.00	100	57110	Advertising	nice	\$1,500.00

Gateway Towers	Split Evenly	\$3,000.00	101	57100	Accounting Fees	nice	\$1,500.00
Gateway Towers	Split Evenly	\$3,000.00	101	57110	Advertising	nice	\$1,500.00