



Manager: NEGI AVINASH

Business Purpose: test BP

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-14-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$641.38	ept	57100	Accounting Fees	Hello	\$213.79

Elkins Park Terrace	Split Evenly	\$641.38	ept	57110	Advertising	Hi	\$213.79
Elkins Park Terrace	Split Evenly	\$641.38	ept	56150	Air conditioners	Hello	\$213.80
Enclaves	Split Evenly	\$4,468.97	enc	57100	Accounting Fees	Hello	\$1,489.66
Enclaves	Split Evenly	\$4,468.97	enc	57110	Advertising	Hi	\$1,489.66
Enclaves	Split Evenly	\$4,468.97	enc	56150	Air conditioners	Hello	\$1,489.65
Eola	Split Evenly	\$889.65	eola	57100	Accounting Fees	Hello	\$296.55
Eola	Split Evenly	\$889.65	eola	57110	Advertising	Hi	\$296.55
Eola	Split Evenly	\$889.65	eola	56150	Air conditioners	Hello	\$296.55
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