



Manager: Marva Brown

Business Purpose: Mr supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$56.84

Card Purchase Date: Feb-10-2023

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
Gateway Towers	Split Evenly	\$56.84		56405	Bath MR	MR supplies	\$56.84

12/10/23
0568S -KLHJVW
HOP

UNIT	PRICE	EXT. PRICE
EA	21.36	21.36
WB	16.13	32.26
EA	0.00	0.00
EA	0.00	0.00

Balance Due: 56.84

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