

Manager: Paul Oneto

Business Purpose: window ac units

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1081.52

Card Purchase Date: Jun-15-2022

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 |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------|-------------------------|
| Meadowbrook | Split Evenly | \$1,081.52 | | 56128 | HVAC Supplies | Window ac units | \$1,081.52 |

