



Manager: Antonio Cordero

Business Purpose: Maple hardwood was never delivered

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$458.04

Card Purchase Date: Jun-06-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|-----------|-------------------|
| Gateway Towers | Split Evenly | \$458.04 | | 56213 | Building Contractor | Refund | \$458.04 |

