



Manager: Shawn Hargett

Business Purpose: bottle water

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$19.92

Card Purchase Date: Feb-14-2023

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 |
|-------------------|------------------------|---------------|----------------|--------------|-----------------|-----------|-------------------|
| York North (YONO) | Split Evenly           | \$19.92       |                | 56112        | Blinds Supplies | Blinds    | \$19.92           |

