

Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$371.64

Card Purchase Date: Apr-17-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Joshua House	Split Evenly	\$185.82		60101	Occ Unit CapX Items	Supplies	\$185.82

7400 Roosevelt

Split Evenly \$185.82

60101

Occ Unit CapX Items

Supplies \$185.82

