

Manager: Stephen Cicala

Business Purpose: Q307 72" mirror door

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$180.41

Card Purchase Date: Sep-16-2021

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-------------------|-----------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$180.41 | Q307 | 56118 | Doors Supplies | 72" mirror door | \$180.41 |

