

Manager: Dan Testa

Business Purpose: return part

Is this a Credit/Return: Yes

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$19.47

Card Purchase Date: Nov-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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code<br>Desc   | Expense<br>Code<br>Cost |
|---------------------|------------------------------|------------------|-------------------|-----------------|------------------------|----------------|-------------------------|
| Fountain<br>Gardens | Split Evenly                 | \$19.47          |                   | 56117           | Decorating<br>Supplies | Return<br>part | \$19.47                 |

