

Manager: Dan Testa

Business Purpose: Hvac supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$71.51

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------|-------------------------|
| Fountain Gardens | Split Evenly | \$71.51 | | 56128 | HVAC Supplies | Hvac supplies | \$71.51 |

