

Manager: Dudlow Blake

Business Purpose: Labor for steps

Is this a Credit/Return: Yes

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4596.33

Card Purchase Date: May-26-2022

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
Joshua House	Split Evenly	\$4,596.33		60117	Exterior Upgrade	Labor for steps on F building	\$4,596.33

UNITED TO, 79 1877 (273 017-090)

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