

Manager: Tatyana Lev

Business Purpose: to be able vacuum stairs

Is this a Credit/Return: No

Vendor Code: low0445

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$401.79

Card Purchase Date: Aug-18-2021

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|------------------------------|-------------------------|
| Longwood Manor | Split Evenly | \$401.79 | | 56116 | Custodial Supplies | Vacuum to clean stairs | \$401.79 |

