



Manager: Stephen Cicala

Business Purpose: Water for office

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$85.20

Card Purchase Date: Aug-17-2023

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 |
|------------|------------------------|---------------|----------------|--------------|---------------------|------------------|-------------------|
| 251 Dekalb | Split Evenly           | \$85.20       |                | 57230        | Food/Coffee Service | Water for office | \$85.20           |

