



Manager: Mike Jacobus

Business Purpose: golf cart shed

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2419.86

Card Purchase Date: Mar-18-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|------------------|-----------------------------|-------------------|
| Gateway Towers | Split Evenly | \$2,419.86 | | 60117 | Exterior Upgrade | Supplies for golf cart shed | \$2,419.86 |

