

Manager: Dawn Buck

Business Purpose: B302 new vanity and bedroom door

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$284.99

Card Purchase Date: Apr-20-2023

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|-------------------|------------------------------------|-------------------------|
| Bromley House | Manually enter Split | \$284.99 | B302 | 56118 | Doors Supplies | B302 door for master bedroom | \$65.45 |

| Bromley Manually \$284.99 B302 House enter Split | 56136 Plumbing Supplies | B302 new vanity and faucet for \$219.54 Master bath |
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