

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	60112	Doors and Door Hardware	B302 New door for bedroom	\$65.45

Bromley House	Manually enter Split	\$284.99	B302	56136	Plumbing Supplies	B302 vanity and faucet master bedroom	\$219.54
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