

Manager: Antonio Cordero

Business Purpose: make ready/mailbox key

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$266.95

Card Purchase Date: Jul-21-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$34.65	18	56129	Keys & Locks Supplies	Mailbox key and lock 18	\$34.65

Rosedale Court

Split Evenly \$232.30

G09

56405 Bath MR

Bath make ready and door 4 G9

\$232.30

