



Manager: Stephen Cicala

Business Purpose: C2 door and range hood light bulbs

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$194.12

Card Purchase Date: Sep-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Westgate Arms	Manually enter Split	\$194.12	C2	60102	Bath-Kitch-Flr Fixtures	Bathroom door	\$33.21
Westgate Arms	Manually enter Split	\$194.12	C2	56119	Electrical Supplies	Range hood bulbs	\$160.91

