



Manager: Ketty Bailey

Business Purpose: door sealers for shop

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$172.21

Card Purchase Date: Feb-14-2022

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 |
|---------------------|------------------------|---------------|----------------|--------------|-------------------|----------------------|-------------------|
| Park at Westminster | Split Evenly           | \$172.21      |                | 56113        | Building Supplies | Door sealer for shop | \$172.21          |

