



Manager: Dawn Buck

Business Purpose: New mailboxes A & B building return

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4715.46

Card Purchase Date: Mar-21-2023

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 | Split Evenly | \$4,715.46 | | 60134 | Mail Boxes | new mail boxes A & B building | \$4,715.46 |