



Manager: Josh Kozich

Business Purpose: Bldg 1 Garage

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$177.54

Card Purchase Date: May-20-2024

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|------------------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$177.54 | | 56113 | Building Supplies | Bldg 1 Garage Repairs - Mike | \$177.54 |

