

Manager: Josh Kozich

Business Purpose: Groundskeeper Items

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$267.20

Card Purchase Date: Jul-19-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name          | Code Desc              | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|------------------------|-------------------------|
| Towers<br>at<br>Wyncote | Split<br>Evenly              | \$267.20         |                   | 56114           | Carpentry<br>Supplies | Groundskeeper<br>Items | \$267.20                |





