

Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$98.11

Card Purchase Date: Dec-19-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Fountain Gardens	Split Evenly	\$32.70		57240	Office expenses	Supplies	\$32.70
Joshua House	Split Evenly	\$32.70		57240	Office expenses	Supplies	\$32.70

7400 Roosevelt Split Evenly \$32.71 Office supplies \$32.71

57240

