

Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$351.86

Card Purchase Date: Dec-16-2025

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	Manually enter Split	\$351.86		56128	HVAC Supplies	HVAC supplies	\$158.95

Bromley Manually House enter Split \$351.86 56119 Electrical Supplies Supplies Light fixtures / kitchen light

