

Manager: Dan Testa

Business Purpose: Hoses for fountain

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$36.89

Card Purchase Date: Apr-13-2021

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 |
|---------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------------------|-------------------------|
| Fountain Gardens | Split Evenly | \$36.89 | | 60116 | Equipment Purchases | Hoses for fountain | \$36.89 |

