

Manager: Dudlow Blake

Business Purpose: carpentry make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$32.13

Card Purchase Date: Mar-02-2021

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 |
|-----------------|------------------------------|------------------|-------------------|-----------------|-----------------------|-----------------|-------------------------|
| Joshua House | Split Evenly | \$32.13 | | 56114 | Carpentry Supplies | Corner beads | \$32.13 |