



Manager: javed smith

Business Purpose: testing Javed @123

Is this a Credit/Return: Yes

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65000

Card Purchase Date: Apr-24-2022

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
Towers at Wyncote	Split Evenly	\$32,500.00	1	57100	Accounting Fees	Accounting fees	\$16,250.00

Towers at Wyncote	Split Evenly	\$32,500.00	1	57110	Advertising	Advertising fees	\$16,250.00
201-207 Leedom St.	Split Evenly	\$32,500.00	2	57100	Accounting Fees	Accounting fees	\$16,250.00
201-207 Leedom St.	Split Evenly	\$32,500.00	2	57110	Advertising	Advertising fees	\$16,250.00

