

Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$23.11

Card Purchase Date: Apr-25-2024

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------|-------------------------|
| 7400 Roosevelt | Split Evenly | \$23.11 | | 57230 | Food/Coffee Service | Supplies | \$23.11 |

