



Manager: Josh Kozich

Business Purpose: Return on accidental charge

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$237.66

Card Purchase Date: Jul-25-2023

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
Towers at Wyncote	Split Evenly	\$237.66		56114	Carpentry Supplies	Return on accidental charge	\$237.66

