



Manager: Ketty Bailey

Business Purpose: flooring supplies for make ready

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1782.32

Card Purchase Date: Jun-09-2022

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
Warrington Crossings	Split Evenly	\$1,782.32	j07	60102	MR Unit CapX Items	Flooring supplies for MR	\$1,782.32

TOTAL DISCOUNT: 88.59
 LAR:XXXXXXXXXXXX2652 AMOUNT:1.782.32 AUTHCD:001207
 KEYED REFID:164417 06/09/22 11:43:31
 LAR PD: J BLD
 ACCOUNT NAME: 117 1700 PLACE
 AUTH DRIVER: STEVEN WILSON