



Manager: Mathos Sokolo

Business Purpose: Appliance Replacement

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1307.08

Card Purchase Date: Jun-20-2023

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
Enclaves	Split Evenly	\$1,307.08	3914-C4	60102	MR Unit CapX Items	GE Appliance replacement	\$1,307.08

