

Manager: Ketty Bailey

Business Purpose: rehab bath supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$831.74

Card Purchase Date: Jan-18-2022

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 | \$831.74 | r02 | 60147 | Rehab of Apts - (All Costs) | Rehab bath supplies | \$831.74 |



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SUBTORE: 784.66

SUBTORE: 784.66

16X: 47.00

18VOICE 49218 TOTAL: 831.74

TOTAL DISCOUNT: 41.30

188:XXXXXXXXXXXXXXXXX652 AROUNT: 831.74

EVED REF ID: 456674 01/10/72 12:46:19