



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1226.21

Card Purchase Date: Jun-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$1,226.21		56405	Bath MR	Shower surround for D117	\$335.00

Bromley House	Manually enter Split	\$1,226.21	56415	Electrical MR	Outlets, bulbs, fans	\$571.21
Bromley House	Manually enter Split	\$1,226.21	60109	Common Area Upgrade	Counters for laundry run	\$320.00

