

Manager: Ketty Bailey

Business Purpose: white light bulbs

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$29.58

Card Purchase Date: Jan-15-2021

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------------------|-------------------------|
| Rosedale Court | Split Evenly | \$29.58 | | 56120 | Elevator Supplies | Light bulbs for shop | \$29.58 |

