



Manager: Josh Kozich

Business Purpose: 106-2 door replacement

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$54.38

Card Purchase Date: Jun-28-2023

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 |
|-------------------|------------------------|---------------|----------------|--------------|--------------------|------------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$54.38 | 106-2 | 56114 | Carpentry Supplies | 106-2 door replacement | \$54.38 |

