



Manager: Gregg Smith

Business Purpose: bathroom m/r

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1021.10

Card Purchase Date: Sep-19-2022

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------|-------------------------------|-------------------|
| Gateway Towers | Split Evenly           | \$1,021.10    |                | 56405        | Bath MR   | Medicine cabinets for make re | \$1,021.10        |

