

Manager: Felicia Howell

Business Purpose: door, blanks, toilet seats

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$223.44

Card Purchase Date: Oct-19-2021

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
Bromley House	Split Evenly	\$223.44		56405	Bath MR	Toilet seats	\$74.48
Bromley House	Split Evenly	\$223.44		56413	Doors MR	Blanks	\$74.48

Bromley House Split Evenly \$223.44 56118 Doors Slab Supplies door

\$74.48

