



Manager: Felicia Howell

Business Purpose: face masks

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$363.20

Card Purchase Date: Jan-20-2021

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	\$363.20		79500	Extraordinary Exp	Gloves. Masks	\$181.60
Bromley House	Split Evenly	\$363.20		60147	Rehab of Apts - (All Costs)	Bulbs	\$181.60

