

Manager: Kaitlin Benner

Business Purpose: office water

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$45.52

Card Purchase Date: Sep-12-2022

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|-----------------|-----------------|-------------------------|
| Haverford Court | Split Evenly | \$45.52 | | 57240 | Office expenses | Office water | \$45.52 |



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307098 PRING 3-GAL BOTTL WTR EXC 45.52 5.99 DISCOUNT EACH -0.30 8 5.65 (PICK UP LATER - LOWES # 735 on 09/13/2022) 159074 PROVENESS DETLUERY 0.0 (PICK UP LATER - LOWES # 735 on 09/13/2022)

PICK UP LATER - LOUIS # 725 ON 09/17/2023]

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