

Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$731.68

Card Purchase Date: Oct-19-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$731.68		56405	Bath MR	2 shower doors	\$530.00
Bromley House	Manually enter Split	\$731.68		56415	Electrical MR	Wall plates, outlets	\$150.00
Bromley House	Manually enter Split	\$731.68		56128	HVAC Supplies	Radiator keys	\$51.68

