

Manager: Felicia Howell

Business Purpose: old leasing office

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$783.87

Card Purchase Date: Jan-27-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$783.87	D101/105	60122	Fit Out- Commercial	Paint, mortar	\$783.87



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4X4 WHITE GLOSS WALL TILE (-1224)	\$ 12.68	Store #
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1.5X6 BRILLNT GLOSS BULL (-3379)	\$ 66.00	Pick Up Later
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