

Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$400.78

Card Purchase Date: May-03-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc                | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|-----------------------------|-------------------------|
| Warrington<br>Crossings | Split Evenly                 | \$400.78         | 008               | 56405           | Bath<br>MR   | Vanity<br>for<br>bath<br>MR | \$400.78                |

