

Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$587.60

Card Purchase Date: Jul-15-2019

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
Willow Bend	Manually enter Split	\$587.60	B303	56413	Doors MR	6 panel doors	\$169.95

Willow Bend	Manually enter Split	\$587.60	B303	56405	Bath MR	Vanity and medicine cabinet	\$208.51
Willow Bend	Manually enter Split	\$587.60	B303	56435	Paint MR	Paint	\$14.24
Willow Bend	Manually enter Split	\$587.60	B303	56422	Kitchen MR	Tile	\$194.90

