



Manager: Josh Kozich

Business Purpose: 513-1 Mirror Closet Door

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$114.80

Card Purchase Date: Sep-30-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------------|--------------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$114.80 | 513-1 | 60112 | Doors and Door Hardware | 513-1 Mirror Closet Door | \$114.80 |

