

Manager: Doris Scipio

Business Purpose: LED fixture

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$159.70

Card Purchase Date: Sep-13-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name  | Code<br>Desc   | Expense<br>Code<br>Cost |
|------------------------|------------------------------|------------------|-------------------|-----------------|---------------|----------------|-------------------------|
| Gardens of<br>Mt. Airy | Split Evenly                 | \$159.70         |                   | 56422           | Kitchen<br>MR | LED<br>fixture | \$159.70                |

